

TRANSACTION	PAYMENT DATE	SUPPLIER NAME	PURPOSE	DEPARTMENT	AMOUNT
91462460	01/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	131601
9194	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	104953.14
9177	01/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	74544.26
2206/021	01/07/2022	Mulalley and Company LTD	Buildings	Dir of Finance	59292.36
432707	01/07/2022	WOODHAM ENTERPRISES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	57085.71
9173	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	37015.05
36550	01/07/2022	CLIFFORD DEVLIN LTD	Buildings	Dir of Finance	30732.16
9195	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	27060.86
9179	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	25000
1011069	01/07/2022	WEST HEATH 2000	Vol Sec - Day Place	Dedicated Schools Grant Management	24300
CHECKURSELF18-23	01/07/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	23138.65
NFCH/RC/0622	01/07/2022	NFC Homes Limited	Fencing	Dir of Finance	21517.52
9185	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	21260.41
NFCH/MVC/0622	01/07/2022	NFC Homes Limited	Fencing	Dir of Finance	17457.8
INV02365151	01/07/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	16539.32
1199	01/07/2022	Neela Bettridge LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	14152.5
1216	01/07/2022	Neela Bettridge LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	14152.5
1188	01/07/2022	Neela Bettridge LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	13750
INV-0000007597	01/07/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
9174	01/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	12382.83
HOME JUNE 22	01/07/2022	Federated4Health Ltd	Public Health	Dir of Adults, Health & Communities	11063.57
9175	01/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	10848.6
9188	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	10832.84
369	01/07/2022	Philip Pank Partnership	Buildings	Dir of Finance	10260
OAG0518-115287	01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9993.65
BI14195	01/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	9979.2
91462717	01/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	9120
SI101-445	01/07/2022	Miller Partnership Ltd	Property	Dir of Finance	8392
5659	01/07/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	8329.17
INV-0218	01/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	8312.5
INV-0000007598	01/07/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
04581521	01/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	7960
0006494581	01/07/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Placemaking & Housing	7534.98
INV-0196	01/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	6825
9178	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	6657.43
BI14197	01/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	6505.01
72276	01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	6105
9180	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	5930.68
36560	01/07/2022	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	5569.19
72278	01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	5550
9186	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	5427.74
564369.001/DIS/	01/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	4750
INVRBH471	01/07/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	4450
OAG051-29335	01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4445.76
72281	01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4215
202457	01/07/2022	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	4055.55
202458	01/07/2022	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	4055.55
202459	01/07/2022	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	4055.55
202460	01/07/2022	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	4055.55
72274	01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
72279	01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
72280	01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
OAG051-64031	01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3468.12
P002/002	01/07/2022	Soil Science Consultants Limited	Buildings	Dir of Environment & Neighbourhoods	3135
9176	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	3015.41
296	01/07/2022	Ionic Development Consultancy Ltd	Consultancy	Dir of Finance	2975
72277	01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2960
LON185-1610012	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2949.02
LON185-33577	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2860.28
011070	01/07/2022	WEST HEATH 2000	Vol Sec - Day Place	Dedicated Schools Grant Management	2803.85
DAL085-104220	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
LON185-1069503	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
PRE013-58580	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
INVTG220	01/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2500
9184	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	2496.62
9196	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	2472.12
PRC013-1740606	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
PRC013-90535	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
HARIN1221	01/07/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	2467.5
LBH020	01/07/2022	AAWatson Project Consulting Limited	Consultancy	Dir of Placemaking & Housing	2448
9177	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	2387.4
1330909	01/07/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2365.4
LON185-15106	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2230.57
PRE013-1677192	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
LON185-21073	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.85
INVEG114	01/07/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2150
DAL085-67421	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
DAL085-3293	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
LON185-1241857	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1909.6
72284	01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1850
DAL085-106276	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
LON185-2742	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
DAL085-160786	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL085-74598	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL085-77922	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL085-121076	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
SHELLEY GRAY	01/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	1690.96
5107242062	01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242084	01/07/2022	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242085	01/07/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242086	01/07/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242082	01/07/2022	CECILIA MARIA IFEDIORA EZIKE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242076	01/07/2022	ROBIN & JOYCE KELSEY	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
HARIN0322	01/07/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	1635
NLA066-18122	01/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1575.9
5107242078	01/07/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1534
DAL085-1070473	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
INV-587-001163	01/07/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	1500
5065	01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1450
5107242091	01/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
LON185-33761	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
9172	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	1395

5107242060	01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107242075	01/07/2022	JOHN FAIRS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242087	01/07/2022	CAN MUSTAFA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242088	01/07/2022	LESLIE BOUCHE AND LORRAINE BOUCHE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242072	01/07/2022	GARY MORRISEY & YVONNE WINKELMAN	Prem - Leasing	Dir of Adults, Health & Communities	1360
34634	01/07/2022	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	1344
220507A	01/07/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1340.57
5107242061	01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
OAG051-64031	01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1308.08
DAL085-61191	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
PRE013-1732879	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1239.21
OAG0518-1681799	01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1237.74
5107242068	01/07/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
PRE013-1544666	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
107498/04042022	01/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	1200
1162	01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
1587	01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
3499	01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
LON185-1571446	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1186.86
5107242071	01/07/2022	MARGARET HIGGINS	Prem - Leasing	Dir of Adults, Health & Communities	1170
5107242063	01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107242064	01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107242065	01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107242090	01/07/2022	BENJAMIN KOW MENSAH HUGHES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
577A	01/07/2022	DR THOMAS GRANGE	Disbursements	Assistant Dir Corporate Governance	1144.17
9183	01/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1144.05
36549	01/07/2022	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	1139.75
PRIO73-1588923	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1139.04
PRE013-1047361	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
5107242089	01/07/2022	OZVEREN FATIH AND KIYMET FATIH	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
296	01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1125
DAL085-427	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
DAL085-71542	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
DAL085-74339	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
5107242059	01/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
PRC013-59849	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
PRE013-15826	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
PRE013-1740363	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
5107242073	01/07/2022	MALCOLM KELLY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242074	01/07/2022	MALCOLM KELLY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242077	01/07/2022	AHMUD I SULLIMAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242083	01/07/2022	ELENI STOKER	Prem - Leasing	Dir of Adults, Health & Communities	1105
778	01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1100
LON185-57638	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1055.12
2091	01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1050
LON185-124382	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON185-170708	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON185-35436	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
AM041-1574002	01/07/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
PRIO73-73575	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1012.48
INVMP547	01/07/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1000
1000/90060090	01/07/2022	Post Office Limited	Services	Dir of Culture, Strategy & Engagement	1000
SI-00121	01/07/2022	S8080 LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	1000
LON185-1069907	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
PRE013-1513996	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
PRE013-169779	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
LON185-1513636	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.94
DAL085-1518772	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
5107242080	01/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
INVKLA398	01/07/2022	KATE AKERMAN	Fees Legal External	Assistant Dir Corporate Governance	960
PRIO73-17317	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	958.24
952	01/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
72282	01/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	925
2046544	01/07/2022	GC FIRE PROTECTION LIMITED	Maintenance	Dir of Children's Services	922.05
LKB022-1364216	01/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	919.98
13926	01/07/2022	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	910
PRIO73-1548157	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	907
DAL085-59817	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
DAL085-167015	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
PRIO73-1060632	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	885.92
PRC013-1635728	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
LCC084-36202	01/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.24
PRC013-1510050	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRC013-1741130	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE013-158628	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE013-1626754	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE013-78757	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
68886	01/07/2022	Martin Arnold Limited	Buildings	Dir of Finance	847
PRC013-1729002	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.44
HARIN0422	01/07/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	810
NBE298	01/07/2022	THE 36 GROUP LIMITED	Fees Legal External	Dir of Children's Services	800
INVSNU576	01/07/2022	SARAH NUTTALL	Fees Legal External	Assistant Dir Corporate Governance	790
13687	01/07/2022	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	780
NLA066-1541471	01/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
BLU080-1065075	01/07/2022	HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741
PRE013-1526689	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
PRE013-1528925	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
PRE013-1752568	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
PRE013-47257	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
LON185-131011	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.48
9193	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	728.04
PRC013-1526653	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
PRC013-74329	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
103194/16052022	01/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	700.7
83755/27052022	01/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
INVBM390	01/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
5107242081	01/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
5107242079	01/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
PRIO73-138425	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	670.04
HARIN0122	01/07/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	665
LON185-134175	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	657.19
04581520	01/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	638
PRIO73-1548660	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632.8

LKB022-1749839	01/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.92
PRC013-1734099	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRC013-74803	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE013-1646429	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
LON185-170538	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
OAG052-1208336	01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	582.72
LON185-23587	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	569.12
OAG051-1583385	01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	558.27
LON185-1513636	01/07/2022	LONDON CARE PLC	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	555.3
108323/23052022	01/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	550
PRIO73-53997	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	546.92
HARIN0522	01/07/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	540
NLA066-1514905	01/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
LON185-1046252	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
91461837	01/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	500
3311/008245	01/07/2022	Flatt Consulting Ltd	Technical & Feasibility	Dir of Finance	500
PRC013-1744810	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE013-1505318	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE013-156794	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE013-1735983	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE013-1740085	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE013-3106	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
LON185-1364276	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.14
DAL085-5413	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465
LON185-124207	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462.75
7588	01/07/2022	DR THOMAS GRANGE	Disbursements	Assistant Dir Corporate Governance	458.35
LON185-1029594	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
PRC013-1538152	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
PRE013-1541176	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
398	01/07/2022	AYSE NEVIN VESSEY	Interpretation & Translation	Dir of Finance	439.2
PRE013-1595218	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	432.18
PRC013-1379316	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	427.77
PRC013-1658559	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
PRC013-3477	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
PRE013-1561955	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
DAL085-30995	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
LON185-1544263	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
30428	01/07/2022	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	405
34476	01/07/2022	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	405
OAG051-116890	01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403.4
06/22	01/07/2022	Melanie Pennicott	Sport & Fitness	Dir of Environment & Neighbourhoods	400
PRE013-1704895	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	388.08
43959	01/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	387.75
PRIO73-1509746	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	379.68
PRIO73-1590199	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	379.68
STO043-125240	01/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
5708	01/07/2022	IAN GILLMAN-SMITH	Disbursements	Assistant Dir Corporate Governance	373.33
PRC013-1705755	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRC013-1713305	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRC013-53344	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE013-1035105	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE013-1284656	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE013-1545912	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE013-1666328	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE013-1689430	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE013-301605	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE013-34083	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
INVDVM429	01/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	350
249842	01/07/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	344.5
PRC013-1551381	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.16
LON185-1031237	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
LON185-159020	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
SS51-03343	01/07/2022	SPRINGCARE SUPPORT SERVICES	SS Children- DayCare	Dir of Children's Services	318.4
PRC013-98948	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
LON185-66082	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	305.47
PRE013-1645100	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304.29
110111/19112019	01/07/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	300
INVCS1029	01/07/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	300
INVSCW32	01/07/2022	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	300
HARIN0222	01/07/2022	S7 Chauffeurs Ltd	Taxi Services	Assistant Dir Corporate Governance	295
C 12402	01/07/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	292.2
PRE013-1650873	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270.9
INVCS1030	01/07/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	270
PRC013-1024410	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
NLA066-1583736	01/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.56
PRC013-1624374	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.37
OAG051-95535	01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	242.15
159448	01/07/2022	NEWLYN PLC	Credit Services	Dir of Culture, Strategy & Engagement	234.98
43753	01/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	231.75
STO042-125240	01/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.48
432711	01/07/2022	JENNIFER PAYNE	LAC - Regular Pay	Dir of Children's Services	227.85
258206	01/07/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	225.25
INVCHA45	01/07/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	225
PRC013-1550738	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
OAG051-1046995	01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.75
43863	01/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	202.75
INV-4068	01/07/2022	ONE TIME	Room Hire	Dir of Culture, Strategy & Engagement	200
LKB022-1753201	01/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	195.13
INVWYCS16	01/07/2022	WING CHAN	Fees Legal External	Assistant Dir Corporate Governance	180
04581316	01/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	177
13189	01/07/2022	A & M BACON LTD	Fees Legal External	Assistant Dir Corporate Governance	169
STO042-125240	01/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	150.15
PRIO73-3137	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144.64
LKB022-1745933	01/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.4
BLU081-1071227	01/07/2022	HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	135
LKB022-1746489	01/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.46
INVP0403	01/07/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	120
9181	01/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	119.13
PRC013-1624374	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	119.07
PRE013-1745664	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	119.07
LON185-1047485	01/07/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.12
PRC013-100539	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105.84
BLU080-1071227	01/07/2022	HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105

4755	01/07/2022	Walker Management Limited	Property	Dir of Finance	103.27
2022/4355	01/07/2022	WOLFSTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	99
PRE013-1550979	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.02
OAG051-1583385	01/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	93.05
INV609965	01/07/2022	ALPHA BIOLABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	92.13
4167685	01/07/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	92
9190	01/07/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	48.72
PRE013-1530260	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	44.1
DAL085-30995	01/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
PRE013-1704895	01/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	35.28
43535	01/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	27.5
BI14197	01/07/2022	ACCESS UK LTD T/A ADAM	PayContractor-NCCR	Dir of Finance	0.06
36550	01/07/2022	CLIFFORD DEVLIN LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	-6708.94
432707	01/07/2022	WOODHAM ENTERPRISES LIMITED	JFundInc - Health	Dir of Adults, Health & Communities	-9648
9179	01/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	-15000
37749	04/07/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	106019.1
NIA22/897	04/07/2022	THE NIA PROJECT	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	44000
NIA22/927	04/07/2022	THE NIA PROJECT	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	36750
13325/1544	04/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	28500
20033986	04/07/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	25674.91
44261821	04/07/2022	UNIVERSITY OF SOUTHAMPTON	Training & Conferences	Dir of Children's Services	17500
5121031	04/07/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	16920.03
432721	04/07/2022	ADA NATIONAL COLLEGE FOR DIGITAL SK	L.A. - Recoup Supp	Dedicated Schools Grant Management	16035
BI14203	04/07/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	14712.5
2101017548	04/07/2022	MECC LTD	Works - Construction, Repair & Maintenance	Dir of Finance	13040
R811N2/00012233	04/07/2022	ACTION FOR CHILDREN SRVS LTD	Social Community Care Supplies & Services - Children	Dir of Adults, Health & Communities	10250
IND115-11795	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
519030240	04/07/2022	PELLINGS LLP	Property	Dir of Finance	10000
519030531	04/07/2022	PELLINGS LLP	Property	Dir of Finance	10000
4F/LA964	04/07/2022	POTTER RAPER PARTNERSHIP	Buildings	Dir of Finance	9993.75
01239	04/07/2022	Kiran Curtis Limited	Property Management	Dir of Finance	9940
3620	04/07/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	9913.75
30622	04/07/2022	Collage Arts	Training & Conferences	Dir of Placemaking & Housing	9502
20034204	04/07/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	9070.6
01722	04/07/2022	Collage Arts	Training & Conferences	Dir of Placemaking & Housing	8019
20033837	04/07/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	7800.05
91462820	04/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	7040
28497201	04/07/2022	ACCOM LTD	Business	Dir of Finance	6496.69
CON/121741	04/07/2022	PETERS LTD	Library Books	Dir of Culture, Strategy & Engagement	5605.65
28497202	04/07/2022	ACCOM LTD	Business	Dir of Finance	5464.59
1532	04/07/2022	Sanctuary Search Limited	Temporary & Agency Staff	Dir of Children's Services	5377.97
203	04/07/2022	CLAIRE MAUNDERS	Strategic Planning	Dir of Culture, Strategy & Engagement	5242.5
432728	04/07/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	4707.22
32210	04/07/2022	Bolinda UK Ltd	Library Books	Dir of Culture, Strategy & Engagement	4674.38
3992	04/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3711.48
00289	04/07/2022	Newground Architects	Management	Dir of Finance	3050
22.219	04/07/2022	Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Culture, Strategy & Engagement	3025
R217	04/07/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	2926
KAN065-1537643	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.2
ICB023-87378	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.2
1571	04/07/2022	Sanctuary Search Limited	Temporary & Agency Staff	Dir of Children's Services	2593.4
KAN065-1573816	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
KAN065-1500679	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.08
AM041-1180476	04/07/2022	ARTHUR MORRISON LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2208
432724	04/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2165.4
KAN065-14823	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
KAN065-155952	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
KAN065-75269	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
R218	04/07/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	2096
ICB023-1063705	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.4
21433	04/07/2022	THE SELBY TRUST	Sport & Fitness	Dir of Children's Services	1900
10849	04/07/2022	STS COMPLETE HEALTH & SAFETY LTD	Health & Safety	Dir of Children's Services	1880
INV419677	04/07/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1859.24
3869	04/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1855.74
47	04/07/2022	Wild about our woods CIO	Events	Dir of Placemaking & Housing	1845
5107242209	04/07/2022	CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1807
ICB023-169917	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
5107242234	04/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
432732	04/07/2022	MARIA FAWCETT	SS Child-Assessments	Dir of Children's Services	1710
5107242175	04/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107242178	04/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242183	04/07/2022	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242154	04/07/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242163	04/07/2022	STEPHEN DUPEY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242188	04/07/2022	MARK A HAMILTON & SABIYA THANTREY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242191	04/07/2022	MARTA FERREIRA	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242194	04/07/2022	CHIRAAG PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242200	04/07/2022	ANNETTE ANN MOSES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242211	04/07/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242220	04/07/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
ICB023-73490	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
KAN065-1598808	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.22
5107242149	04/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
KAN065-1540465	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1645.44
IND115-87859	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613
WM4753	04/07/2022	Walker Management Limited	Property	Dir of Finance	1598.73
5107242202	04/07/2022	KEVIN & GEORGINA CONNOLLY	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
5107242233	04/07/2022	HUSNIYE KAYA	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
ICB023-1576996	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.76
ICB023-1513092	04/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1548.48
ICB023-1062265	04/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1532.35
KAN065-49815	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1527.88
C67215	04/07/2022	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Neighbourhoods	1496.28
5107242210	04/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107242186	04/07/2022	JAMES O'DOHERTY	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
14300	04/07/2022	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1440
KAN065-1634409	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.16
KAN065-1517816	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1410.36
5107242171	04/07/2022	MARGHERITA STAVRINOS	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107242216	04/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107242146	04/07/2022	MICHAEL LAZAROU	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107242167	04/07/2022	JOSEPH PATRICK PHELAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107242229	04/07/2022	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53

5107242162	04/07/2022	MARTIN HARAN	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
5107242161	04/07/2022	AMRITA SADDUL	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107242212	04/07/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
KAN065-1539588	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1376.8
5107242152	04/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107242173	04/07/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242185	04/07/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242199	04/07/2022	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242205	04/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242206	04/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242222	04/07/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242148	04/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242168	04/07/2022	CHUKWUKA & ROXANNE ENEMOKWU	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242192	04/07/2022	SERGIS PETAIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242193	04/07/2022	ZIHNI OSMAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242198	04/07/2022	SAVVAS KYRIAKIDES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242201	04/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242215	04/07/2022	SANYA OJO	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242218	04/07/2022	JOHN & BARBARA PAYNE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242219	04/07/2022	VASSOS PANTELI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242227	04/07/2022	THEKLA PIERIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242143	04/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
KAN065-1529442	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1309.64
5107242170	04/07/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
1595	04/07/2022	MONTERPOINT TECHNOLOGIES LIMITED	Services	Dir of Placemaking & Housing	1200
ICB023-1515890	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.64
5107242147	04/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107242189	04/07/2022	VIJAYKUMAR & NEELA SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107242196	04/07/2022	RAYMOND FAWEHIMI	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
INV418121	04/07/2022	SELLOCK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1182.52
5107242228	04/07/2022	JOHN FRANGOU & PIERIS KOUMI	Prem - Leasing	Dir of Adults, Health & Communities	1170
ICB023-174848	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1161.36
5107242174	04/07/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107242164	04/07/2022	SUZI BLADES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107242165	04/07/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
ICB023-1546578	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.12
ICB023-1579343	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.12
5107242172	04/07/2022	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
KAN065-162782	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
5107242153	04/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242156	04/07/2022	MEERA DEVELOPMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242181	04/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242187	04/07/2022	CHARALAMPOS & KATERINA POUNNAS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242195	04/07/2022	JOHN FRANGOU & PIERIS KOUMI	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242204	04/07/2022	BRYAN & MARGARET WHEELER	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242207	04/07/2022	NICHOLAS & HELEN HERCULIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242221	04/07/2022	HELEN TREPIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242223	04/07/2022	SPENCER SIMON	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242230	04/07/2022	SEVKIYE VECHI	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242177	04/07/2022	VIVIENNE RACHEL LACHS	Prem - Leasing	Dir of Adults, Health & Communities	1102
ICB023-91803	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
5107242213	04/07/2022	KEVIN FORDE	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
5107242182	04/07/2022	PHILIPPOS POUYIOUTAS	Prem - Leasing	Dir of Adults, Health & Communities	1040
ICB023-1021425	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
20033881	04/07/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	1020
ICB023-303049	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
KAN065-1540695	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
KAN065-2335	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
5107242159	04/07/2022	PARASKEVOULA IATROPOULLOS	Prem - Leasing	Dir of Adults, Health & Communities	897
5107242176	04/07/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
5107242208	04/07/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
5107242144	04/07/2022	MICHAEL STEFAN MCGARVEY	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107242145	04/07/2022	YOGHESH SOKAPPADU	Prem - Leasing	Dir of Adults, Health & Communities	888.33
KAN065-1254256	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.52
ICB023-1033730	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
ICB023-1597695	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
KAN065-1587764	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
IND115-1598686	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB023-1055425	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
ICB023-1530277	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
ICB023-1582582	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
ICB023-1746349	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
WM4754	04/07/2022	Walker Management Limited	Property	Dir of Finance	786.45
1683	04/07/2022	RELDM LTD	Advertising	Dir of Finance	785
KAN065-1051978	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.96
IND115-1045413	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.46
HEA093-1454876	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
HEA093-1137996	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
ICB023-74882	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	641.17
R222	04/07/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	638
ICB023-1462916	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.08
HEA093-1021000	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.27
R221	04/07/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	620
ICB023-56439	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.96
KAN065-1381916	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
432732	04/07/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
R223	04/07/2022	RIMA DESIGN LTD	Mailing	Dir of Culture, Strategy & Engagement	598
ICB023-1711897	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.8
HEA093-18501	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
ICB023-1543600	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	592.77
KAN065-1046606	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
KAN065-1071173	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
ICB023-15825	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
ICB023-1741510	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
IND115-1066836	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
HEA093-1068213	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.68
KAN065-1072900	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	554.06
HEA093-175256	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.68
HEA093-1516876	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.5
HEA093-686	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	547.82
BK01JUN-22	04/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
R219	04/07/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	524
HEA093-1454876	04/07/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	522

R220	04/07/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	510
ICB023-1495086	04/07/2022	INDIVIDUALISED CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	508.09
ICB023-1513092	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.94
HEA093-91827	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
ICB023-54345	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475.83
432732	04/07/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
432732	04/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
ICB023-1500959	04/07/2022	INDIVIDUALISED CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	463.75
ICB023-1740136	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
ICB023-17688	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
ICB023-51354	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
IND115-1516876	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
IND115-42531	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
2022/23_3	04/07/2022	Koko Consulting	Efficiency	Dir of Children's Services	450
432732	04/07/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SSChild-PersonalItem	Dir of Children's Services	450
432732	04/07/2022	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	450
22.162	04/07/2022	Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Culture, Strategy & Engagement	445
HEA093-139449	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	444.36
KAN065-1517678	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	402.96
1684	04/07/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	388
KAN065-1499648	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.18
HEA093-686	04/07/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
HZ02213	04/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	371.16
KAN065-1170036	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
KAN065-1549161	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
SI-00560	04/07/2022	HIGHGATE PRIMARY SCHOOL	Room Hire	Dir of Culture, Strategy & Engagement	351.9
HEA093-82172	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
HEA093-1444856	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.8
HEA093-1068009	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
IND115-1036175	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
IND115-1528956	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
IND115-16166	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
ICB023-1558764	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
ICB023-1589834	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
ICB023-79669	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
ST AIDAM'S SCH	04/07/2022	ADVANCE COMMERCIAL PAYMENTS	Prem - Hire	Dir of Environment & Neighbourhoods	315
HEA093-15907	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	301.5
2020/HALS/93	04/07/2022	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	285
ICB023-1501388	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	282.28
ICB023-1495086	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	282.27
432732	04/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	280
432732	04/07/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
1161955	04/07/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	271.98
16211	04/07/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	264
16601	04/07/2022	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	264
432732	04/07/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	250
HEA093-1013340	04/07/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.4
521	04/07/2022	SANJURO TRAINING SYSTEMS LTD	Organised Activities	Dir of Children's Services	240
2015916	04/07/2022	NVCS LTD	Vending Machines & Dispensers	Dir of Placemaking & Housing	226.62
ICB023-1530743	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.84
432732	04/07/2022	ROCKSOLID 247	Fees - Tuition	Dir of Children's Services	206.1
WHC062-1033086	04/07/2022	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
432732	04/07/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
432732	04/07/2022	ELAINE THOMPSON	SS Children- DayCare	Dir of Children's Services	157.5
X-INV-000001988	04/07/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120
432733	04/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	115.8
AM041-1180476	04/07/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	108.84
ICB023-1500959	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100.81
432732	04/07/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
KAN065-57198	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92.35
432732	04/07/2022	S P HOMES LIMITED	SS Children-Clothing	Dir of Children's Services	70
KAN065-1030252	04/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	67.16
3741	04/07/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	65.54
432724	04/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	58.8
16034	04/07/2022	3 CUBED LTD	Services	Dir of Children's Services	36.48
16087	04/07/2022	3 CUBED LTD	Services	Dir of Children's Services	34
2016080	04/07/2022	NVCS LTD	Vending Machines & Dispensers	Dir of Placemaking & Housing	11.54
02/880996	04/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	-2.11
ICB023-1062265	04/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-16.13
428644	04/07/2022	ADA NATIONAL COLLEGE FOR DIGITAL SK	L.A. - Recoup Supp	Dedicated Schools Grant Management	-1138.75
INVUK0014689	05/07/2022	CISILION LIMITED	Services	Dir of Culture, Strategy & Engagement	486469.8
90116838	05/07/2022	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	357332.83
00042147	05/07/2022	Marston Holdings Ltd	Parking	Dir of Environment & Neighbourhoods	87889.1
CH22/23-002	05/07/2022	The Bridge Renewal trust	Community Based Services	Dir of Adults, Health & Communities	41700
CU10000357	05/07/2022	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
CU10000308	05/07/2022	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	24292.52
INV-18814	05/07/2022	FASHION ENTER LTD	Training & Conferences	Dir of Placemaking & Housing	20071
4319482	05/07/2022	CITY OF LONDON	Subscriptions	Dir of Culture, Strategy & Engagement	20000
BI14144	05/07/2022	ACCESS UK LTD T/A ADAM	Design Team Partner	Dir of Finance	20000
INV0000001218	05/07/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	18000
654532	05/07/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	17917.9
092223	05/07/2022	Tapestry Urbanism Ltd	Procurement	Dir of Placemaking & Housing	17820
24005	05/07/2022	Hamilton Mercer Training	Training & Conferences	Dir of Culture, Strategy & Engagement	11847.5
217136	05/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10520
BI14194	05/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	10113.75
0000016981	05/07/2022	FUSION LIFESTYLE	Sport & Fitness	Dir of Children's Services	9999
RAMOS/LBH/11	05/07/2022	RAMOS Consulting Limited	Business	Dir of Environment & Neighbourhoods	9775
CCS082-46963	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
040-53 22/23	05/07/2022	CARERS FIRST	Services for Carers	Dir of Adults, Health & Communities	8143.59
108599.001/KL	05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7000
71603	05/07/2022	CALFORD SEADEN LLP	Efficiency	Dir of Finance	6915
SI018417	05/07/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	6106.41
1	05/07/2022	Children Safeguarding Affairs	Training & Conferences	Dir of Children's Services	6000
LEG/HA/66782/KC	05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5700
15997	05/07/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5678.05
432737	05/07/2022	PLACEMENT SUPPORT	SS Child-Assessments	Dir of Children's Services	5280
SIN032647	05/07/2022	BLOOM PROCUREMENT SERVICES LTD	Buildings	Housing Revenue Account	5236.16
CCS082-48528	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5044.44
SI018906	05/07/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	4998.96
DCS/202205	05/07/2022	ONE TIME	L.A. - Recoup Supp	Dedicated Schools Grant Management	4942.49
02758-170622	05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
RDS - LIBAN MUMI	05/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4060.92
113924.002/LK	05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4000

HAR2023	05/07/2022	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	3995
LEG/HA/67870/KC	05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3750
112946.001/DW	05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3696.77
16119	05/07/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	3687.05
OHG076-11660	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3654.84
OHG076-177066	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.16
OHG076-1692014	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3086.64
4483331	05/07/2022	BE FUEL CARDS LIMITED	Fuel	Dir of Environment & Neighbourhoods	3067.4
4933A	05/07/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	2951
4934A	05/07/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	2950
4933A	05/07/2022	Excellence Plumbing and Gas Ltd	PayContractor-NCCR	Dir of Finance	2949
CCS082-141129	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2924.01
OHG076-1691960	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2821.48
T4002	05/07/2022	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	2677.5
OHG076-15982	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2594.2
CCS082-1532960	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.04
124011941	05/07/2022	Currie & Brown UK Limited	Business	Dir of Finance	2500
CCS082-1510714	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
275	05/07/2022	Philip Pank Partnership	Property	Dir of Finance	2445
OHG076-1662478	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2386.44
OHG076-123449	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2329.04
OHG076-1008041	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2253.28
216493	05/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	2250
OHG076-921	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.4
OHG076-1068213	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
OHG076-13745	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
RDS- MOHAMED ABU	05/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2134.08
OHG076-1699977	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2082.84
OHG076-69599	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.88
CCS082-39769	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
000059	05/07/2022	TECHSQUAD SOLUTIONS LIMITED	Services	Dir of Children's Services	2000
CCS082-49565	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
432755	05/07/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Children's Services	1952.43
OHG076-5096	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950.24
5107242328	05/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1950
OHG076-1450176	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
OHG076-1542723	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
028EM-170622	05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
OHG076-145649	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1874.48
432737	05/07/2022	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	1845
CCS082-47616	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
04581841	05/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1830
CCS082-37431	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
026IB-170622	05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
3621	05/07/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	1797
OHG076-1585612	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1779.8
OHG076-1031880	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.84
1919-14	05/07/2022	Campbell and Co Architects Ltd	Management	Dir of Finance	1744
OHG076-1272256	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1685.08
5107242344	05/07/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242329	05/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242346	05/07/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
OHG076-46733	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1552.52
OHG076-107250	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1533.56
OHG076-1544935	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1533.56
CCS082-2389	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
048	05/07/2022	ONE TIME	Health Authority	Dir of Adults, Health & Communities	1500
132	05/07/2022	Evie Manuel	Organised Activities	Dir of Children's Services	1500
CD003	05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
JH068AA	05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
JPM069A	05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
JW071A	05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
SM002	05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
5107242326	05/07/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107242338	05/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
432737	05/07/2022	J K & ASSOCIATES THERAPY SERVICES	SS Child-Assessments	Dir of Children's Services	1406
5107242339	05/07/2022	PANAYIOTA VIASEMIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1404
SI-7360	05/07/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	1400
5107242333	05/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242334	05/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242327	05/07/2022	BLESSING IGORI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242335	05/07/2022	NERGUZEL & SEVIT BERGER	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242336	05/07/2022	ALI SEN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242345	05/07/2022	THEMIS CHRISTOFOROU	Prem - Leasing	Dir of Adults, Health & Communities	1365
CCS082-138029	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1360.86
CCS082-1023771	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1324.08
5107242342	05/07/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
5107242347	05/07/2022	LONDON AND ORIENT PROPERTIES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
OHG076-1005783	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1268.4
011SD-170622	05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
5107242343	05/07/2022	TIM & TERESA CALLUM	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
127	05/07/2022	BLOOMING SCENT	Banquet & Catering	Assistant Dir Corporate Governance	1128
5107242340	05/07/2022	HELEN TREPPIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
014AMV-170622	05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080
148438	05/07/2022	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1062
CCS082-1002640	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1011.45
OHG076-48528	05/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.24
THSL79329	05/07/2022	Tottenham Hotspur Stadium Ltd	Room Hire	Dir of Culture, Strategy & Engagement	1002.31
5107242331	05/07/2022	MARTINA JOSEPHINE GILLIGAN	Prem - Leasing	Dir of Adults, Health & Communities	1001
0064	05/07/2022	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1000
2947	05/07/2022	My Fire Safety Limited	Works - Construction, Repair & Maintenance	Dir of Finance	1000
5107242337	05/07/2022	GODWIN FINDLAY	Prem - Leasing	Dir of Adults, Health & Communities	999.96
SUP0010717	05/07/2022	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Environment & Neighbourhoods	995
5107242330	05/07/2022	SHAHNAWAZ M HOOSEIN	Prem - Leasing	Dir of Adults, Health & Communities	975
CCS082-88888	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.28
020	05/07/2022	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	950
PRC009-1549380	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	946.46
CCS081-138029	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	919.5
5107242324	05/07/2022	JASON PATTERSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
SW0063A	05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
157-0300618	05/07/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	857
OHG076-1699977	05/07/2022	ONE HOUSING GROUP LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	856.26
70695	05/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	845

5107242325	05/07/2022	ADITI KARIA	Prem - Leasing	Dir of Adults, Health & Communities	824.98
025LL-100622	05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	810
CCS082-49070	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
PRE007-78757	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	791.7
INV0000001190	05/07/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	788.85
CCS082-30995	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	763.2
432738	05/07/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
CCS082-70903	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
030SL-170622	05/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
PK0563	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	659.84
PK0564	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	659.84
LIO050-1047090	05/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	655.61
LIO050-1505670	05/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	651.32
PRC012-1658559	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.71
INV-6587	05/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	625
PRC011-1114676	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	616.2
PRC008-1114676	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	609
PRC009-1114676	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	609
PRC010-1114676	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	609
HS 64149	05/07/2022	Baily Garner (Health & Safety) Ltd	Property	Dir of Finance	608
PRC009-1646725	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.3
1743	05/07/2022	Simply CDM Ltd	Cleaning Service	Dir of Finance	600
140567	05/07/2022	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	595
DOO068A	05/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
JP03220	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.36
PK0000567	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.36
PRC007-1114676	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	565.5
PRC013-1600314	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	555.66
11707721 DAMP-S2	05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	545
PRE013-1548418	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	529.2
PRE012-1745664	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	507.15
D FT 2 241 BARNE	05/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
MARIAN DZIECIELS	05/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
1360	05/07/2022	remapp ltd	Property Management	Dir of Finance	500
1742	05/07/2022	Simply CDM Ltd	Consultancy	Dir of Finance	500
BK0678	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	494.88
JP03221	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	494.88
PK0000568	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	494.88
INV-6586	05/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	468.45
432738	05/07/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
BK0677	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	453.64
INV0000001207	05/07/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	450
UKS116935	05/07/2022	Valtech Limited	Parking	Dir of Environment & Neighbourhoods	441.44
INV-2021186	05/07/2022	EWING FOUNDATION	Supplies	Dir of Children's Services	437.28
432738	05/07/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
173835	05/07/2022	NORTH LONDON CATERING EQUIPMENT LTD	Buildings	Dir of Children's Services	427.3
CCS082-154967	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422.97
2765269	05/07/2022	TEACHING PERSONNEL LTD	Statutory Education Services	Dir of Children's Services	414.72
05/22	05/07/2022	Melanie Pennicott	Sport & Fitness	Dir of Environment & Neighbourhoods	400
CCS082-100258	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
MA0525	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	329.92
MA0526	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	329.92
CCS082-53170	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294.24
505109C	05/07/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	293.63
MA0527	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.68
MA0528	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.68
2/MC	05/07/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	270
HZ02212	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	247.44
HAR069-1641837	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.91
2753667	05/07/2022	TEACHING PERSONNEL LTD	Statutory Education Services	Dir of Children's Services	235.08
CCS082-1014512	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
10753	05/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	210
10702621 TMW-S2	05/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	200
30376	05/07/2022	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	200
PRE013-1522364	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	185.22
2769071	05/07/2022	TEACHING PERSONNEL LTD	Statutory Education Services	Dir of Children's Services	184.32
2741713	05/07/2022	TEACHING PERSONNEL LTD	Statutory Education Services	Dir of Children's Services	180
CCS082-33621	05/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
PRC011-1526662	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	132.3
HZ0227	05/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	123.72
752554	05/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
10784	05/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	109.2
518706	05/07/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	91.31
752539	05/07/2022	J.A. STEEL AND SON LTD	Removals	Dir of Culture, Strategy & Engagement	90
INV00JB001	05/07/2022	DALMAGE ACTIVE	Sport & Fitness	Dir of Environment & Neighbourhoods	80
JUN2022-003	05/07/2022	UNION CHURCH & COMNTY CNTR CROUCH E	Room Hire	Dir of Adults, Health & Communities	78.75
JW368920A	05/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SR970723D	05/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SY826651D	05/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
34464794	05/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
34477667	05/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
752578	05/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
518669	05/07/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	44.44
PRE012-1745664	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44.1
HAR069-1549380	05/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.19
SIN032647	05/07/2022	BLOOM PROCUREMENT SERVICES LTD	R&M - Emergency Int	Housing Revenue Account	27
34477659	05/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
34477675	05/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
752553	05/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
139628	05/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	19.8
201238	05/07/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	-3.31
654532	05/07/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-17.9
4933CR	05/07/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	-2950
4934CR	05/07/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	-2950
2022-058	06/07/2022	Formation Design and Build Limited	Buildings	Dir of Finance	280935.31
QTR 1 - 2022-23	06/07/2022	GOVERNMENT BODIES	Govt Department	Dir of Placemaking & Housing	253894.54
IN46133	06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	201454.21
IN46133	06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	176060.89
IN46133	06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	163198.12
IN46133	06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	129872.24
IN46133	06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	127941.3
NFCH/C&S/0622	06/07/2022	NFC Homes Limited	Buildings	Dir of Finance	103153.33
SLO09107	06/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	102136.78

2022-061	06/07/2022	Formation Design and Build Limited	Buildings	Dir of Finance	83112.99
IN46133	06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	63212.56
INV067107	06/07/2022	URBIS SCHREDER LTD	Electricity	Dir of Finance	46475
IN46133	06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	42753.33
HFH-22/23-002	06/07/2022	The Bridge Renewal trust	Floating Support	Dir of Adults, Health & Communities	30000
032145	06/07/2022	Liquidlogic Ltd	Services	Dir of Culture, Strategy & Engagement	21432
IN46133	06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	18620.45
44261822	06/07/2022	UNIVERSITY OF SOUTHAMPTON	Training & Conferences	Dir of Children's Services	17500
SL009089	06/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	13680
109692401/0622	06/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	12946.78
16071	06/07/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	12627.73
12760	06/07/2022	RICHWELL CONSTRUCTION LTD	Buildings	Dir of Finance	10759.3
LBH/187/234	06/07/2022	SPARROW PROJECT MANAGEMENT LTD	Business	Dir of Placemaking & Housing	9360
9189	06/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	8582.11
TIONEE INNIS	06/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees - Court Costs	Dir of Adults, Health & Communities	8000
16070	06/07/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	7115.83
1459	06/07/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	6916
SETT257	06/07/2022	Royal Albert Hall	Organised Activities	Dir of Children's Services	6463.51
340465	06/07/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	6313.33
INV009364	06/07/2022	HUNTER & PARTNERS LTD	Cleaning Service	Dir of Placemaking & Housing	6120
460051150	06/07/2022	ORACLE CORPORATION UK LTD	Services	Dir of Children's Services	5252.33
340458	06/07/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	5113.33
002	06/07/2022	London Building Group Limited	Fencing	Dir of Finance	4992.6
526026235	06/07/2022	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4742
526026240	06/07/2022	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4742
2602	06/07/2022	MUF ARCHITECTURE / ART LLP	Technical & Feasibility	Dir of Finance	4563
3506	06/07/2022	Metis Consultants Limited	Priv - Contractor	Dir of Environment & Neighbourhoods	4520
340468	06/07/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	4493.33
INV-0690	06/07/2022	ASTUN TECHNOLOGY LIMITED	Procurement	Dir of Finance	4250
BWFMP-001	06/07/2022	Beyond The Box Consultants	Outsourced Service	Dir of Placemaking & Housing	3750
340457	06/07/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	3646.67
5107242452	06/07/2022	ALTWOOD HOUSING LTD	Priv - Contractor	Dir of Adults, Health & Communities	3587
340456	06/07/2022	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	3586.67
003	06/07/2022	London Building Group Limited	General Materials	Dir of Finance	3520
BA22227	06/07/2022	OFR Consultants Limited	Business	Dir of Finance	3495
5107242450	06/07/2022	ALTWOOD HOUSING LTD	Priv - Contractor	Dir of Adults, Health & Communities	3438
001	06/07/2022	London Building Group Limited	Roofing	Dir of Finance	3025
UK150066	06/07/2022	Flowbird Smart City UK Ltd	Parking	Dir of Finance	2874.2
IN46133	06/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	2847.49
157-0300617	06/07/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	2556
INV419642	06/07/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2483.91
SINV17163	06/07/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2468.68
5664	06/07/2022	Sourcefacilities maintenance LTD	Glazing / Doors	Dir of Finance	2400
INV420922	06/07/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2386.71
3.N6 5JQ. 22/23	06/07/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	2219
1547	06/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1863.75
3906A	06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1855.74
3937	06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1855.74
5709	06/07/2022	Sourcefacilities maintenance LTD	General Materials	Dir of Finance	1645
1446	06/07/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
5107242418	06/07/2022	SHEAU LIN FOO	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
5798	06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1379.24
5107242416	06/07/2022	NICK POLZONE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242420	06/07/2022	MUSTAFA BURHAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242413	06/07/2022	ESSIE QUARTEY	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
INV-0710	06/07/2022	ASTUN TECHNOLOGY LIMITED	Procurement	Dir of Finance	1275
5107242409	06/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5799	06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
5107242410	06/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107242419	06/07/2022	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
735160501/0522	06/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
5178	06/07/2022	ALLFORCARE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1077.39
5107242415	06/07/2022	PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
34 N17 6BA 22/23	06/07/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	1050
1477	06/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
1530	06/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
1556	06/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	1020
5800	06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
HARGG01	06/07/2022	ANCHOR TEACHING LIMITED	Statutory Education Services	Dir of Children's Services	975
2001	06/07/2022	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	946.85
326843	06/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	939.8
2508	06/07/2022	MUF ARCHITECTURE / ART LLP	Fees - Consultant	Dir of Finance	935
7744	06/07/2022	IN-TRAC TRAINING & CONSULTANCY LTD	Training & Conferences	Dir of Children's Services	850
5.N17 6PH 22/23	06/07/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	787
157-0300801	06/07/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	694.5
1447	06/07/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
WGYH94	06/07/2022	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620
HARZJ02	06/07/2022	ANCHOR TEACHING LIMITED	Statutory Education Services	Dir of Children's Services	600
513743C	06/07/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	596.78
5812	06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	558.48
8898	06/07/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	555
1689	06/07/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	551
326921	06/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	494.72
5804	06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	492.52
5188	06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	439.75
C22043	06/07/2022	LONDON SKOLARS	Sport & Fitness	Dir of Environment & Neighbourhoods	320
5806	06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.64
4735	06/07/2022	ALLFORCARE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	307.83
326844	06/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	298.41
64074	06/07/2022	Business Storage Solutions Limited	Storage	Dir of Children's Services	203.5
9182	06/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	165
2580	06/07/2022	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
5181	06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	131.92
TS1911 2021	06/07/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	128
752064	06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
752114	06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
752509	06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
752542	06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
5183	06/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105.54
302366	06/07/2022	ESSEX SECURITY SERVICES LTD	Security	Dir of Children's Services	99
39410	06/07/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
8880	06/07/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
JG923507D	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60

JK021365B	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JK488843D	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JM258207D	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NW258033C	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PA684701B	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW761958C	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW936559D	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX742183D	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX768633B	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC459500A	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SE343407D	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SE884719D	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SJ137601B	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SJ851474C	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SK185495D	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL683350C	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SN203980A	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SR696403D	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SW562103D	06/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
519557	06/07/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	53.8
752252	06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
752282	06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
752400	06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
752551	06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
752623	06/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
INV000001191	06/07/2022	Taranto Systems Ltd	Printing - External	Dir of Environment & Neighbourhoods	5
SETT257	06/07/2022	Royal Albert Hall	Prem - Hire	Dir of Children's Services	-0.06
UK150066	06/07/2022	Flowbird Smart City UK Ltd	PayContractr Infrast	Dir of Finance	-0.7
C015840	06/07/2022	The Fulker Consultancy Limited	Architect	Dir of Finance	-1783.12
SLO09062	06/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	-132126.59
SLO09061	07/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	132126.59
432188	07/07/2022	DEVON COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	128440
1800010942	07/07/2022	GREATER LONDON AUTHORITY	Fees - Consultant	Dir of Placemaking & Housing	67428
SI21064	07/07/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	63290.93
BI14213	07/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	34030
10844	07/07/2022	O.S. COMMS LIMITED	Security	Dir of Finance	30588
SLO09085	07/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Dir of Finance	22259.13
4014	07/07/2022	kasearma ltd	Organised Activities	Dir of Children's Services	14602.49
4122987	07/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	13427
SMIP5000079	07/07/2022	Simon Marks Jewish Primary School	L.A. - Recoup Supp	Dedicated Schools Grant Management	9669.95
189	07/07/2022	Middleton Murray Infrastructure	Roofing	Dir of Finance	9450
RL/SU22	07/07/2022	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	9132
SLO09094	07/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	7694.6
NWA074-1277956	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7255
SI21063	07/07/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	7214.5
NWA074-46399	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
INV-1157	07/07/2022	HOME CONNECTIONS LETTINGS LIMITED	Services	Dir of Adults, Health & Communities	5610
BI14212	07/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	5328
INV353003	07/07/2022	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	5261.47
0000158765	07/07/2022	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4948
432785	07/07/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	4900
CS/SU22	07/07/2022	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	4824.7
INV351236	07/07/2022	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	4684.93
NWA074-1536253	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4660
SI9029961	07/07/2022	PELLINGS LLP	Property	Dir of Finance	4341.25
NWA074-155772	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
ROR/SU22	07/07/2022	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	4090.6
GH0360	07/07/2022	The Glass-House Com Led Design	Business	Dir of Placemaking & Housing	4000
SLO09059	07/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	3948.2
60114	07/07/2022	FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3936
INV065901	07/07/2022	URBIS SCHREDER LTD	PayContractr Infrast	Dir of Finance	3830.08
371	07/07/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3533
NWA074-1174896	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
NWA074-1581370	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
EMB056-1656962	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	3411.24
NWA074-1674320	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3392.48
EMB056-1052780	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
INVMHU888	07/07/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	3300
NWA074-1197296	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
NWA074-1074006	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
CEEFG22	07/07/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3087.36
I3075	07/07/2022	RICHWELL CONSTRUCTION LTD	Buildings	Dir of Finance	3080.83
0251074922	07/07/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Placemaking & Housing	3021.52
292362-184	07/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3008.81
PG5943038	07/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
NWA074-1029576	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2997
LBH-DAC/22-02	07/07/2022	London Black Women's Project	Specialist Needs	Dir of Adults, Health & Communities	2916.67
NWA074-1582902	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
EMB056-77778	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2842.68
EMB056-34534	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2787.68
NWA074-1740338	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2772
NWA074-1572834	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
069	07/07/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2750
KNC012-1549230	07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
EMB056-1036659	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2640.96
NWA074-62817	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
INV-8935	07/07/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
KNC012-1742015	07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
EMB056-1583778	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
EMB056-1440996	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2567.6
202208	07/07/2022	ONE TIME	Equip - Purchase	Housing Revenue Account	2500
NWA074-115919	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
NWA074-12594	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
EMB056-1708278	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2420.8
NWA074-138816	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2404.56
294	07/07/2022	Ionic Development Consultancy Ltd	Consultancy	Dir of Finance	2380
EMB056-19138	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2338.35
EMB056-1026718	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
PG5943037	07/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
PG5965014	07/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
30630R0L	07/07/2022	Right of Light Consulting Limited	Buildings	Dir of Finance	2160
EMB056-1001009	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2127.44
15995	07/07/2022	The Fulker Consultancy Limited	Consultancy	Dir of Placemaking & Housing	2124

NWA074-1691943	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
KNC012-1537570	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.17
EMB056-1512542	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
001	07/07/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	2000
INV0192	07/07/2022	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2000
325535	07/07/2022	W F HOWES LTD	Library Books	Dir of Culture, Strategy & Engagement	1998.5
NWA074-1649648	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1919.92
4748	07/07/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	1899.72
PG5965012	07/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
INV351200	07/07/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	1831.34
INV352923	07/07/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	1831.34
933666-092	07/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1804.5
KNC012-108118	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
EMB056-1609924	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1705.64
5107242510	07/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242505	07/07/2022	ANDREAS LOIZOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
KNC012-1075536	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1670.61
EMB056-1545569	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.92
EMB056-34086	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.92
373	07/07/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1572
EMB056-35959	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1558.92
EMB056-1064203	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
PG5965016	07/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
INV-6590	07/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	1500
432695	07/07/2022	OURIS PROPETIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1498.37
13543	07/07/2022	A & M BACON LTD	Fees Legal External	Assistant Dir Corporate Governance	1482
5107242520	07/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107242518	07/07/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107242524	07/07/2022	LYNDA CHINAKA	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107242517	07/07/2022	NATASHA HILMI	Prem - Leasing	Dir of Adults, Health & Communities	1404
1564	07/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1400
28235	07/07/2022	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1398
107825301001	07/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1381.4
5107242513	07/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242515	07/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242525	07/07/2022	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242526	07/07/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242506	07/07/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242507	07/07/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242511	07/07/2022	PATRICIA E DAVIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242529	07/07/2022	SADIYA TOUBA DAMRY	Prem - Leasing	Dir of Adults, Health & Communities	1365
NWA074-1050488	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
EMB056-1700113	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1228.8
NWA074-1518970	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA074-1753228	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA074-1547258	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
KNC012-1545637	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.3
EMB056-1098219	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.99
NWA074-70590	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.68
EMB056-1499668	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.44
EMB056-1543529	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.4
EMB056-1701163	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	1130.71
5107242508	07/07/2022	SHARON AND KEVIN GRAY	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
70	07/07/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
5107242519	07/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242527	07/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242512	07/07/2022	ROBERT BEHR	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242521	07/07/2022	JOHN RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242523	07/07/2022	RORY BUDDS	Prem - Leasing	Dir of Adults, Health & Communities	1105
NWA074-83355	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
426	07/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	1088
5107242509	07/07/2022	KAINE IKWUEKE	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
02/637379	07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1080.78
KNC012-43914	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1074.56
NWA074-163170	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064
KNC012-1055741	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC012-1064578	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC012-1472136	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC012-1671068	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
226003	07/07/2022	BRIGHTER HORIZONS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
NWA074-1027812	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
EMB056-1034794	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.68
NWA074-1753596	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
930742-104	07/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	984.56
EMB056-87394	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.04
EMB056-39391	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	941
KNC012-1745350	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
KNC012-300834	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
KNC012-31884	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
3006226P	07/07/2022	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	935.04
3105226P	07/07/2022	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	935.04
KNC012-1192637	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	919.25
EMB056-114509	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
EMB056-1548442	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
NWA074-1584596	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
000647	07/07/2022	Developing Resilient Learners	Vol Sec - Add Supp	Dedicated Schools Grant Management	900
EMB056-1029036	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
EMB056-1034115	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
EMB056-1514907	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
EMB056-1674611	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
EMB056-1663974	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.64
NWA074-82062	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
NWA074-1541314	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
5107242504	07/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107242514	07/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107242516	07/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107242522	07/07/2022	NICOLA +MARIANNA DI CECCO	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5	07/07/2022	Darryl Dbt services ltd	Fees Legal External	Dedicated Schools Grant Management	875
02/638710	07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	869.65
02/629990	07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	850.23
4123401	07/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	838
KNC012-1062519	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC012-1532583	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71

KNC012-1747324	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC012-1266376	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
NWA074-1628034	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
KNC012-1745169	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
000650	07/07/2022	Developing Resilient Learners	Vol Sec - Add Supp	Dedicated Schools Grant Management	800
EMB056-1067429	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.6
NWA074-1527283	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
EMB056-1509967	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
EMB056-1678219	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
NWA074-1752639	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	752
PG5932117	07/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	750
65	07/07/2022	JANICE CALVERT	Sport & Fitness	Dir of Environment & Neighbourhoods	750
NWA074-1010666	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.6
EMB056-1551614	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	733.6
TG/MM/120522	07/07/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	716.84
45369	07/07/2022	MIND PROFESSIONALS LTD	Disbursements	Assistant Dir Corporate Governance	710.8
KNC012-171830	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
KNC012-37372	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
NWA074-1748402	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA074-152709	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
EMB056-1521935	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
EMB056-1651285	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
EMB056-17876	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
EMB056-59403	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
FHTX/00000166	07/07/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	641.9
EMB056-1060615	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.88
NWA074-1571776	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	628.57
NWA074-1581370	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv - Hotel Short	Dir of Adults, Health & Communities	626
27	07/07/2022	CIRCLE CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	612
INV-6588	07/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	605
KNC012-1021222	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
KNC012-1504262	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
4122331	07/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	594
KNC012-1547680	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC012-1745392	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
NWA074-1022165	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	577.5
71115	07/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	573
NWA074-1535275	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
INV-6589	07/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	560
KNC012-1753187	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	558.26
NWA074-175339	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	551
NWA074-1748215	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
KNC012-15373	07/07/2022	KANSSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	528.89
EMB056-1538601	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
NWA074-1754847	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	504
NWA074-1533886	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	503.28
8094086	07/07/2022	ONE TIME	Priv - Contractor	Dir of Adults, Health & Communities	500
ACS0000078511	07/07/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	474
KNC012-120588	07/07/2022	KANSSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	470.12
KNC012-1665630	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
71043	07/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	462.95
EMB056-1634925	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.48
KNC012-1027583	07/07/2022	KANSSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	457.53
KNC012-1586477	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449.13
KNC012-1713615	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.54
KNC012-12508	07/07/2022	KANSSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	419.75
NWA074-1709850	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	418
295	07/07/2022	Ionic Development Consultancy Ltd	Consultancy	Dir of Finance	417
DRWQ/00000354	07/07/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	410.45
NWA074-1731842	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.94
27	07/07/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396
4123399	07/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	392
NWA074-1069205	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
NWA074-1697736	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
EMB056-1666940	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
EMB056-144523	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.12
513738C	07/07/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	375.74
NWA074-1688271	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.8
72283	07/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	370
NWA074-1683749	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	360
KNC012-1514350	07/07/2022	KANSSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	356.78
02/630204	07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	324.95
FNHW/00000141	07/07/2022	AMY PHARMA LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	322.4
02/629959	07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	319.95
3363	07/07/2022	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	319.5
4122328	07/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	290
S120666	07/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	278
4122500	07/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	275
KNC012-1753187	07/07/2022	KANSSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	264.45
FCDZ/00000313	07/07/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	252
000646	07/07/2022	Developing Resilient Learners	Vol Sec - Add Supp	Dedicated Schools Grant Management	250
HC-12725062	07/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	250
KNC012-1514350	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	230.87
224	07/07/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	224
NWA074-1732106	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
RE287889	07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE292733	07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE294116	07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE295100	07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE296124	07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE286953	07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	212.5
RE288846	07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	212.5
RE289789	07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	212.5
RE290738	07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	212.5
RE292179	07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	212.5
KNC012-138075	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	201.48
EMB056-1530470	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
297	07/07/2022	Ionic Development Consultancy Ltd	Consultancy	Dir of Finance	178
NWA074-1571776	07/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.43
KNC012-101032	07/07/2022	KANSSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	155.31
EMB056-1701163	07/07/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153.09
KNC012-1056400	07/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	138.52
RE286083	07/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	128.28

02/639464	07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	127.2
02/630202	07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	122.64
02/629999	07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	110.16
KNC012-1599041	07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	109.14
DXFX/00000264	07/07/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	108.88
KNC012-1565960	07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100.74
KNC012-2448	07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100.74
INV-4270	07/07/2022	TRIPOD PARTNERS LIMITED	Human Resources	Dir of Children's Services	99.99
752577	07/07/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	96
11162221-HRS	07/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	95
34477683	07/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	93.7
9065314826	07/07/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	91.95
1691	07/07/2022	RELDM LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	90
KNC012-18562	07/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	83.95
ACS0000078511	07/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	82.75
ACS0000078511	07/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	81.07
1166477	07/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	80.38
21374	07/07/2022	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	77.16
12598822 CARP S1	07/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	75
1168471	07/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	73.26
ACS0000078511	07/07/2022	AGIITO LIMITED	Exp - Conference	Dir of Adults, Health & Communities	66.67
519367	07/07/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	57.89
3451631X	07/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
752190	07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
752615	07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
12599122 CARP S1	07/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	46
NWA074-1514390	07/07/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.5
920441-135	07/07/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	40.55
FRLQ/00000249	07/07/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	29.1
752089	07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752090	07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752113	07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752284	07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752326	07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752367	07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752448	07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752508	07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752610	07/07/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	24
752611	07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752616	07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752646	07/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
1223160	07/07/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	22.5
FHTX/00000165	07/07/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	19.4
FRLQ/00000248	07/07/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	11.48
02/639184	07/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	11.13
4014	07/07/2022	kasearma ltd	Priv - Contractor	Dir of Children's Services	7.51
FCDZ/00000313	07/07/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Priv - Contractor	Dir of Adults, Health & Communities	0.2
432791	08/07/2022	HAZEL END CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	34695.71
INV-0303	08/07/2022	blacc ltd	Consultancy	Dir of Finance	31800
16666	08/07/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	24829.38
BT2021/5941	08/07/2022	Programus Ltd	Business	Dir of Placemaking & Housing	15000
10056	08/07/2022	ENTITY EVENTS LTD	Arts & Leisure Services	Dir of Environment & Neighbourhoods	11454
SUP0010515	08/07/2022	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Environment & Neighbourhoods	11423.75
CCS082-2053	08/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10411.69
INV-101622	08/07/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	10400
INV-101623	08/07/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	10400
INV-101624	08/07/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	10400
SIN057-38198	08/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10368
13365	08/07/2022	The Orpheus Centre	Vol Sec - Add Supp	Dedicated Schools Grant Management	10011.1
0000016973	08/07/2022	FUSION LIFESTYLE	Public Health	Dir of Adults, Health & Communities	9952.75
INV-101627	08/07/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	9800
2010-11733	08/07/2022	BLACKBURN IT SERVICES LIMITED T/A B	Services	Dir of Culture, Strategy & Engagement	9700
SINV000159	08/07/2022	The London Oratory School	L.A. - Recoup Supp	Dedicated Schools Grant Management	9669.95
SIN057-1057111	08/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9406.56
INV-101621	08/07/2022	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8400
13363	08/07/2022	The Orpheus Centre	L.A. - Recoup Supp	Dedicated Schools Grant Management	8150.72
032144	08/07/2022	Liquidlogic Ltd	Services	Dir of Finance	6444.16
SINV17505	08/07/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	6041.97
SI-7358	08/07/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Dir of Finance	5375
432791	08/07/2022	HAZEL END CARE HOME	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	5200
TUR088-300511	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
5107242620	08/07/2022	ALTWOOD HOUSING LTD	Priv - Contractor	Dir of Adults, Health & Communities	4930
00357799	08/07/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	4861.2
INVOICE 279	08/07/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	4800
432799	08/07/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Children's Services	4610.86
AAUK21042	08/07/2022	Accessible For All UK Ltd	Buildings	Dir of Finance	4500
CCS082-18310	08/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3678
TUR088-68893	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
S19029545	08/07/2022	PELLINGS LLP	Property	Dir of Finance	3429.3
16528	08/07/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	3104.89
TUR088-1740	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3056.96
LBH-DAC/22-03	08/07/2022	London Black Women's Project	Specialist Needs	Dir of Adults, Health & Communities	2916.67
TUR088-1019632	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
S102242651	08/07/2022	RSK Environment Ltd.	Buildings	Dir of Finance	2770
TUR088-1062465	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
TUR088-101911	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
HAM6.3.22.32	08/07/2022	Hampton's Resourcing	Community Based Services	Dir of Children's Services	2360
432799	08/07/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Adults, Health & Communities	2327.5
3424/008263	08/07/2022	Flatt Consulting Ltd	Business	Dir of Finance	2250
TUR088-1071217	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
TUR088-5343	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
SINV17533	08/07/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2053.33
1331731	08/07/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
1000013091	08/07/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980
INV009365	08/07/2022	HUNTER & PARTNERS LTD	Business	Dir of Finance	1980
006595	08/07/2022	Daniel Connal LLP	Property	Dir of Finance	1784.5
91462462	08/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1750
FRLQ/00000250	08/07/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1735.5
432793	08/07/2022	STOCKWELL CARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
5107242605	08/07/2022	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
TUR088-1049905	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
TUR088-33258	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04
TUR088-104220	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.76

TUR111-174169	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1565.03
SIN057-1268256	08/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1541.28
1000013094	08/07/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540
TUR088-1159176	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
5107242623	08/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
2122112	08/07/2022	Haringey Sports Development	Sport & Fitness	Dir of Environment & Neighbourhoods	1400
SIN274951	08/07/2022	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Dir of Children's Services	1365.7
5107242615	08/07/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242606	08/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242611	08/07/2022	KABIR AHMED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242613	08/07/2022	BHOOMIKA AMIN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242617	08/07/2022	MANOJ KOTECHEA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242622	08/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
CCS DES1-70590	08/07/2022	VINEYARD (UK) SERVICES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1314.29
TUR088-1501900	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
250	08/07/2022	2TR FOOTBALL LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	1260
TUR088-58426	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.88
5107242621	08/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
12551	08/07/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
12552	08/07/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
12553	08/07/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
170129/23032022	08/07/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1150
5107242616	08/07/2022	CLIVE EDWARDS	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107242609	08/07/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107242610	08/07/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107242624	08/07/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242612	08/07/2022	ELENI DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242619	08/07/2022	RANIA SERGHINI SEGHER	Prem - Leasing	Dir of Adults, Health & Communities	1105
432802	08/07/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1045
SIN057-1180476	08/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1038.83
TUR088-60793	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.28
TUR088-1046610	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
TUR088-1552220	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
2	08/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
5107242608	08/07/2022	ANISUR RAHMAN	Prem - Leasing	Dir of Adults, Health & Communities	891.23
5107242618	08/07/2022	RICHARD D FORD	Prem - Leasing	Dir of Adults, Health & Communities	888.33
9020	08/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	847.76
1000013092	08/07/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770
91462461	08/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	750
CCS082-18084	08/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
021	08/07/2022	LORDSHIP SPORTS & ARTS CONSORTIUM	Sport & Fitness	Dir of Environment & Neighbourhoods	720
105565/26012022	08/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	670
TUR088-1401736	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
INV5CW33	08/07/2022	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
S118/00033683	08/07/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
SIN056-1727895	08/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
DXFX/00000265	08/07/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	617.55
HC126	08/07/2022	ANNA LOVELL	Organised Activities	Dir of Adults, Health & Communities	610.8
TUR088-56548	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	559.2
TUR088-12642	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
TUR088-1437336	08/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
2013	08/07/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	504
002/MAY/2022	08/07/2022	ONE TIME	Train - Short Ext	Dir of Culture, Strategy & Engagement	500
BK0681	08/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	494.88
54677	08/07/2022	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	435.2
INV-0738	08/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
54526	08/07/2022	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	419.16
16234	08/07/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	400
S120277	08/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	362
MA0531	08/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	329.92
INV-6569	08/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	280
3491	08/07/2022	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	266
54127	08/07/2022	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	261
41809	08/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	236.6
432798	08/07/2022	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220
10822	08/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	210
SIN057-132838	08/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	202.5
INV-12209	08/07/2022	IGNITION RISK MANAGEMENT LTD	Consultancy	Dir of Adults, Health & Communities	195
117490	08/07/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	175
16228	08/07/2022	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	142
432802	08/07/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Travel Exp - Client	Dir of Children's Services	110.6
10820	08/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
10821	08/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
10823	08/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
10824	08/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
25583892	08/07/2022	BROMLEY HEALTHCARE CIC	Public Health	Dir of Adults, Health & Communities	95.43
039654	08/07/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
039772	08/07/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
9065357979	08/07/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	85.96
752674	08/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
JG771739D	08/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JJ921593B	08/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JN915424A	08/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX216556A	08/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX517623D	08/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SG252569B	08/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
032144	08/07/2022	Liquidlogic Ltd	S/WareAcq-IntangAsst	Dir of Finance	55.84
DFDF/00000135	08/07/2022	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	45.35
752680	08/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
221261	08/07/2022	TELEFONICA O2 UK LIMITED	Disbursements	Assistant Dir Corporate Governance	12.5
3424/008263	08/07/2022	Flatt Consulting Ltd	Fee EnergyCon-NCCR	Dir of Finance	-750
00357799	08/07/2022	ANTHONY COLLINS SOLICITORS	Disbursements	Assistant Dir Corporate Governance	-810.2
BI14214	11/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	33858
INV-6592	11/07/2022	E-Tech Security Limited	Electrical	Dir of Finance	23892.22
RJM/AO	11/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	13500
102386.001/05/05	11/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	8750
EM/MUMIN/HS1024	11/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	6500
116464.001/LC	11/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	6000
5107242703	11/07/2022	ALTWOOD HOUSING LTD	Priv - Contractor	Dir of Adults, Health & Communities	5920
INV-1056	11/07/2022	Barker Parry Town Planning	Procurement	Dir of Placemaking & Housing	5519.48
203	11/07/2022	Middleton Murray Infrastructure	Roofing	Dir of Finance	4895
78	11/07/2022	Green Teck Limited	Roofing	Dir of Finance	4871.6
5107242695	11/07/2022	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	4048.2

2022	11/07/2022	KAINOS SOFTWARE LIMITED INVOICING O	Services	Dir of Environment & Neighbourhoods	3750
PERVIN AKSOY	11/07/2022	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	3600
202	11/07/2022	Middleton Murray Infrastructure	Plumbing	Dir of Finance	3455
SIN034272	11/07/2022	BLOOM PROCUREMENT SERVICES LTD	Buildings	Dir of Finance	2842.11
1002600.001/AB1/	11/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2754.25
2205191122	11/07/2022	REBOUND THERAPY INTERNATIONAL LTD	Training & Conferences	Dir of Adults, Health & Communities	2576
29160	11/07/2022	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	2500
439642	11/07/2022	ATLAS CONTRACTORS LTD	Cleaning Materials	Dir of Adults, Health & Communities	2082.5
HARIN2-0622-1	11/07/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	2010
MS-2022-007	11/07/2022	MATTHEW SMITH	Services	Dir of Culture, Strategy & Engagement	1820.83
5107242685	11/07/2022	SHAFIA KHAN	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
5107242769	11/07/2022	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242704	11/07/2022	PANAYIOTIS & PARASKEVI LAMBROU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242722	11/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242734	11/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242768	11/07/2022	GLENN LITTLE AND INCILE LITTLE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242692	11/07/2022	TAMUNOTONYE JOSEPH AZUNNA MINADIRI-	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
101292.001/1B/1B	11/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1595.5
2627	11/07/2022	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	1575
443058	11/07/2022	ATLAS CONTRACTORS LTD	Cleaning Materials	Dir of Adults, Health & Communities	1522.5
445947	11/07/2022	ATLAS CONTRACTORS LTD	Cleaning Materials	Dir of Adults, Health & Communities	1522.5
448766	11/07/2022	ATLAS CONTRACTORS LTD	Cleaning Materials	Dir of Adults, Health & Communities	1522.5
451371	11/07/2022	ATLAS CONTRACTORS LTD	Cleaning Materials	Dir of Adults, Health & Communities	1522.5
454038	11/07/2022	ATLAS CONTRACTORS LTD	Cleaning Materials	Dir of Adults, Health & Communities	1522.5
5107242680	11/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107242681	11/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107242686	11/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107242707	11/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107242708	11/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107242752	11/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107242728	11/07/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107242758	11/07/2022	AJAY MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107242772	11/07/2022	HABIBULLAH JEETOO & KOREISHA JEETOO	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
HARIN2-0622-2	11/07/2022	TEMPORARY ACCOMODATION	Signage	Housing Revenue Account	1380
5107242754	11/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107242673	11/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242713	11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242714	11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242716	11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242718	11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242755	11/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242687	11/07/2022	HARIS CHARALAMBOUS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242691	11/07/2022	BIJAL PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242699	11/07/2022	JILL GROWER	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242702	11/07/2022	CHINYERE ONUKWUBIRI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242726	11/07/2022	OLUROTIMI AWE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242757	11/07/2022	SAMUEL DAVIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242762	11/07/2022	YUSUF YAGIZ	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242764	11/07/2022	MARIAMA LAHAI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242767	11/07/2022	SAHIN MERDAN SOLMUS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242738	11/07/2022	SELVER TURAN	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
5107242684	11/07/2022	HATIM & DURRAT KAPADIA	Prem - Leasing	Dir of Adults, Health & Communities	1334.66
5107242760	11/07/2022	KAJAL KHATRY	Prem - Leasing	Dir of Adults, Health & Communities	1330
5107242727	11/07/2022	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107242737	11/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107242765	11/07/2022	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107242682	11/07/2022	MARIA BATT	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107242690	11/07/2022	BARBARA NORMAN T/A DAVID NORMAN PRO	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107242761	11/07/2022	HARISH PARMAR	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107242766	11/07/2022	DESPINA CHRISTOU	Prem - Leasing	Dir of Adults, Health & Communities	1300
HARIN2-0622-3	11/07/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1260
5107242715	11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
5107242717	11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
5107242721	11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
5107242679	11/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107242753	11/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107242674	11/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242675	11/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242676	11/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242697	11/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242733	11/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242756	11/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242677	11/07/2022	PATRICIA PERKINS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242678	11/07/2022	JULIA MATSIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242732	11/07/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242750	11/07/2022	MICHAEL LAZAROU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242763	11/07/2022	PHILIP & SIQBHAN PEARCE	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/641738	11/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1066.87
5107242696	11/07/2022	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
5107242731	11/07/2022	AYSHE & PERIHAN VELI	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
5107242688	11/07/2022	TREVOR IAN FENNER	Prem - Leasing	Dir of Adults, Health & Communities	1040
5107242729	11/07/2022	SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
HFI-F3 5 THE AVE	11/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	966.33
1826/NL	11/07/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
1827/NL	11/07/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
246	11/07/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	945.9
5107242751	11/07/2022	JOHN CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	917.97
5107242683	11/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107242698	11/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107242759	11/07/2022	ASHOK SACHDEV	Prem - Leasing	Dir of Adults, Health & Communities	888.33
132	11/07/2022	BLOOMING SCENT	Banquet & Catering	Assistant Dir Corporate Governance	875
5107242719	11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
5107242720	11/07/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
285721	11/07/2022	First Response Training & Consultan	Training & Conferences	Dir of Placemaking & Housing	855
02/630205	11/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	644.64
29159	11/07/2022	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	600
HFI-F4 65 CRAVEN	11/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
14 GRIMSHAW CL	11/07/2022	GRANT PAYMENTS	Tenants Support	Housing Revenue Account	360
SIN034272	11/07/2022	BLOOM PROCUREMENT SERVICES LTD	Fee QuantSurv-NCCR	Dir of Finance	315.78
S119529	11/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	278
566734.001	11/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	258
IN-000077602A	11/07/2022	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	225
02/636465	11/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	136.68

8929	11/07/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	116.14
159460	11/07/2022	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	95.63
JB404008A	11/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JE167081B	11/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JN888016A	11/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JS999759D	11/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JY934876A	11/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JZ721107D	11/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NZ309200B	11/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW549451D	11/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW798339D	11/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC650767D	11/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SG459571D	11/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SR718217B	11/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
32 RECTORY GDNS 132	11/07/2022	GRANT PAYMENTS	Fees Legal External	Housing Revenue Account	40
IN-000077602CR 2022	11/07/2022	BLOOMING SCENT	Catering - External	Assistant Dir Corporate Governance	0.5
7033100609	11/07/2022	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	-225
INV332	11/07/2022	KAINOS SOFTWARE LIMITED INVOICING O	Priv - Contractor	Dir of Environment & Neighbourhoods	-625
4961	12/07/2022	NHS NORTH CENTRAL LONDON CCG	Social Policy	Dir of Adults, Health & Communities	7853258
BI14216	12/07/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1421022.12
IN46246	12/07/2022	AMBER CONSTRUCTION SERVICES LTD	Buildings	Dir of Finance	346059.57
IN46246	12/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	306685.95
IN46246	12/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	206897.73
IN46246	12/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	162768.43
IN46246	12/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	158423.08
IN46246	12/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	119601.13
IN46246	12/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	113194.07
37560	12/07/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	102469.28
IN46246	12/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	58371.32
SI21111	12/07/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	43185.62
SI 22-1778	12/07/2022	FFT EDUCATION LTD	Software	Dir of Children's Services	43152.59
9261	12/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	35000
4319762	12/07/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	34767
IN46246	12/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	34372.84
2000	12/07/2022	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	27000
9262	12/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	24428.29
01287550674	12/07/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	22361.22
IN46246	12/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	18121.83
9079	12/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	16424.89
9079	12/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	16285.51
9260	12/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	15351.62
BI14211	12/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	10000
BI14215	12/07/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Environment & Neighbourhoods	9441
64574964	12/07/2022	WSP UK Ltd	Technical & Feasibility	Dir of Finance	8980
9259	12/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	7809.51
BI14208	12/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	7128
04582137	12/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	6474
6004118822	12/07/2022	CAPITA BUSINESS SERVICES LTD	Services	Dir of Culture, Strategy & Engagement	6104.61
30402	12/07/2022	Collage Arts	Organised Activities	Dir of Adults, Health & Communities	5314.12
01033-017	12/07/2022	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	5205
PIP_INV-0818	12/07/2022	Policy in Practice	Software	Dir of Culture, Strategy & Engagement	4998
HFI 23 INGRAM CR	12/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3500
IN46246	12/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	3206.52
I4372	12/07/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	3125
INV-14914	12/07/2022	Norman Rourke Pryme Ltd	Procurement	Dir of Placemaking & Housing	2584.95
BI14142	12/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	2453.69
HFI FT 2 5 POWER	12/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1950
A19347	12/07/2022	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult & Further Education Services	Dir of Placemaking & Housing	1859
IN-000051834	12/07/2022	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	1822
140664	12/07/2022	WPG LIMITED	Mailing	Dir of Culture, Strategy & Engagement	1816.83
5107242835	12/07/2022	ARISTEDEMOS & JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242842	12/07/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242850	12/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
SI018967	12/07/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1612.88
1699	12/07/2022	RELDM LTD	Advertising	Dir of Finance	1483
11701	12/07/2022	AMFM Ltd	Security	Dir of Children's Services	1477.3
5107242837	12/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107242845	12/07/2022	AMAR PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107242824	12/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107242851	12/07/2022	CELIA PHILLIPS	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107242831	12/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242844	12/07/2022	RAJENDRAKUMAR & KANTBEN PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242846	12/07/2022	GRAHAM AND JOANNE JOHNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242849	12/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242834	12/07/2022	JOHN CHRISTODOULOU	R&M - Day to Day Int	Dir of Adults, Health & Communities	1300
INV-5693	12/07/2022	E-Tech Security Limited	Security	Dir of Children's Services	1230
5107242832	12/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242827	12/07/2022	RANDOLPH SCHULLER	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242833	12/07/2022	REGINA AUGUST MASON	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242838	12/07/2022	ANDREAS KYRIACOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107242841	12/07/2022	JOANNE & RICHARD PETTIGREW	Prem - Leasing	Dir of Adults, Health & Communities	1105
36070	12/07/2022	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	1100
20153523	12/07/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	1100
20153579	12/07/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	1100
5107242839	12/07/2022	GEORGE & MARCIA EDWARDS	Prem - Leasing	Dir of Adults, Health & Communities	996.66
INV-6395	12/07/2022	E-Tech Security Limited	Security	Dir of Children's Services	944
751726	12/07/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	885
751951	12/07/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	845
FCQY/00000070	12/07/2022	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	749.1
A19400	12/07/2022	COUNSELLING & PSYCHOTHERAPY CENTRAL	Adult & Further Education Services	Dir of Placemaking & Housing	702
I4374	12/07/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	680.7
20153700	12/07/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	600
20153775	12/07/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	600
SIN034667	12/07/2022	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Dir of Placemaking & Housing	600
116/2021	12/07/2022	ANDREAS K MARNERIDES	Fees	Assistant Dir Corporate Governance	595.9
44/2022	12/07/2022	ANDREAS K MARNERIDES	Fees	Assistant Dir Corporate Governance	595.9
522343C	12/07/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	492.41
INV-5913	12/07/2022	E-Tech Security Limited	Security	Dir of Children's Services	450
1296707	12/07/2022	TLT LLP	Disbursements	Assistant Dir Corporate Governance	418
1696	12/07/2022	RELDM LTD	Advertising	Dir of Finance	347.5
DYHT/00000114	12/07/2022	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	208.45
INV-5051	12/07/2022	E-Tech Security Limited	Security	Dir of Children's Services	145
54148167	12/07/2022	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	101.73

14374	12/07/2022	NOTICEPRIDE LTD T/A INFOTEC	Ext Consult-NCCA	Dir of Finance	85.09
PIP_INV-0818	12/07/2022	Policy in Practice	Fees - Consultant	Dir of Culture, Strategy & Engagement	2
51193	13/07/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	166925.03
432840	13/07/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	120121.87
S1009114	13/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	110926.32
432837	13/07/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	98076.04
PPINV-0994	13/07/2022	Policy in Practice	Software	Dir of Culture, Strategy & Engagement	95008
432834	13/07/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	91105.72
432834	13/07/2022	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	86021.32
432837	13/07/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	85374.57
LCB/23613	13/07/2022	LCB Construction Limited	Buildings	Dir of Finance	85000
432804	13/07/2022	FILEY CARE AND SUPPORT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	65500
432805	13/07/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	62696
432805	13/07/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	54162.6
NFCH/NP/0622	13/07/2022	NFC Homes Limited	Buildings	Dir of Finance	38265.68
UK10000839	13/07/2022	MEDIUS SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	37000
B114207	13/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	35404.4
432837	13/07/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	34554.48
432837	13/07/2022	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	33439.08
432834	13/07/2022	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	30273.88
S1009060	13/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Kitchens	Dir of Finance	27985.25
5107242975	13/07/2022	SUSAN O'TOOLE	Prem - Leasing	Dir of Adults, Health & Communities	25219.95
432837	13/07/2022	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	24830.4
80002525	13/07/2022	BARNET ENFIELD+HARINGEY MH TRUST	Public Health	Dir of Adults, Health & Communities	23988
432805	13/07/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	23408.44
432806	13/07/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	22220
432837	13/07/2022	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
432834	13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20950
432837	13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20322.72
432834	13/07/2022	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	19075.29
432805	13/07/2022	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
432834	13/07/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	17800.9
432805	13/07/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	17777.14
432806	13/07/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	17680
432834	13/07/2022	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	17400
432834	13/07/2022	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	16888
432805	13/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	16674.16
432805	13/07/2022	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	16240
432805	13/07/2022	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	15900
432837	13/07/2022	MULLINNAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	15510.6
432834	13/07/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	14636
432805	13/07/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	14578.57
432834	13/07/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
432834	13/07/2022	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
432805	13/07/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	12200
432834	13/07/2022	JEESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
432837	13/07/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11847.96
432837	13/07/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	Priv - Res Long	Dir of Adults, Health & Communities	11829.44
218430	13/07/2022	BRITISH TELECOMMUNICATIONS PLC	Services	Dir of Finance	11747.86
432834	13/07/2022	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
432814	13/07/2022	CARE IN FINANCE LTD (CLIENT)	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
432810	13/07/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11404.6
432834	13/07/2022	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
432806	13/07/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	11362.86
432805	13/07/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	11360
432834	13/07/2022	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11240
432837	13/07/2022	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10654.65
432837	13/07/2022	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
432834	13/07/2022	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
432806	13/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
432837	13/07/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	10130.2
432834	13/07/2022	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
432810	13/07/2022	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	9807.14
432837	13/07/2022	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
432810	13/07/2022	THE GABLES NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	9600
432837	13/07/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9507.2
565927.001/EPA/1	13/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	9500
432834	13/07/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	9445.72
00146-GREENWOOD	13/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	9250
432834	13/07/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
51195	13/07/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	9035.06
432805	13/07/2022	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	8854.92
INV696365	13/07/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	8825.79
432837	13/07/2022	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8755.2
432805	13/07/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	8680
432834	13/07/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8600
INV20268661	13/07/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	8511.36
ILC114-2032097	13/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	8419
00012869	13/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	8267.9
432834	13/07/2022	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
432837	13/07/2022	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	7987.2
432837	13/07/2022	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	7838.56
432837	13/07/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
432837	13/07/2022	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7600
432837	13/07/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
TCW21/22 - 1369	13/07/2022	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7500
TCW21/22 -1266	13/07/2022	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7500
TCW21/22 -1268	13/07/2022	COMPLETE WORKS LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	7500
TCW21/22 -1334	13/07/2022	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7500
TCW21/22 -1335	13/07/2022	COMPLETE WORKS LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	7500
TCW21/22 -1336	13/07/2022	COMPLETE WORKS LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	7500
432834	13/07/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
432834	13/07/2022	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
432837	13/07/2022	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	7381.92
432804	13/07/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	7309
432834	13/07/2022	ASHLAKE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7200
432837	13/07/2022	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	7200
432837	13/07/2022	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
432806	13/07/2022	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
6109018	13/07/2022	UNIVERSITY OF BEDFORDSHIRE	Subscriptions	Dir of Children's Services	6930
432834	13/07/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	6911.43
0000003534	13/07/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	6822.98
432834	13/07/2022	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800

432837	13/07/2022	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
432837	13/07/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
432805	13/07/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	6360
432805	13/07/2022	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
432834	13/07/2022	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
05072022-2	13/07/2022	HARINGEY PLAY ASSOCIATION	Sport & Fitness	Dir of Children's Services	6255
432837	13/07/2022	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
432805	13/07/2022	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	6040
4954	13/07/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	6025
432834	13/07/2022	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
432804	13/07/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	5832
432834	13/07/2022	LITTLE SISTERS OF THE POOR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	5700
432806	13/07/2022	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5600
432834	13/07/2022	MISHELLS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
432837	13/07/2022	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
432837	13/07/2022	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5517.76
432806	13/07/2022	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
432806	13/07/2022	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
2148287	13/07/2022	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	5464.05
432837	13/07/2022	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
432837	13/07/2022	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
432806	13/07/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5347.32
432834	13/07/2022	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
432837	13/07/2022	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5219.28
432834	13/07/2022	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
432804	13/07/2022	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5200
432825	13/07/2022	KATHY TESLER	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
432834	13/07/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
204	13/07/2022	Middleton Murray Infrastructure	Heating & Air Conditioning	Dir of Children's Services	4995
STEO69-1065076	13/07/2022	STERLING STANDARD CARE GROUP	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4979.04
851/0521	13/07/2022	SouthPark Heating Services Limited	Works - Construction, Repair & Maintenance	Dir of Finance	4893
432806	13/07/2022	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
432806	13/07/2022	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
432837	13/07/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
432804	13/07/2022	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
432837	13/07/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	Priv - Res Long	Dir of Adults, Health & Communities	4800
432837	13/07/2022	THE GABLES NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	4800
5827	13/07/2022	The Reader Organisation	Library Services	Dir of Culture, Strategy & Engagement	4733.5
432837	13/07/2022	FERNBANK NURSING HOME (K. BHANJI T/	Priv - Res Long	Dir of Adults, Health & Communities	4690.4
C128594	13/07/2022	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	4656.33
432804	13/07/2022	THE MARKFIELD PROJECT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4593.08
432837	13/07/2022	SHC RAPHKYS GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4530.2
432804	13/07/2022	WEST LODGE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4508
C128594	13/07/2022	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	4470.74
432837	13/07/2022	WOODHAM ENTERPRISES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4440
00012960	13/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	4326
432837	13/07/2022	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
LI747359	13/07/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	4140.99
432806	13/07/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4110
432806	13/07/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	4000
432837	13/07/2022	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
432837	13/07/2022	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	4000
432837	13/07/2022	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3960
432837	13/07/2022	PHUL LTD	Priv - Res Long	Dir of Adults, Health & Communities	3955.2
432837	13/07/2022	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3900
432834	13/07/2022	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
432806	13/07/2022	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
432834	13/07/2022	THE FER VIEW RESIDENTIAL CARE HOME	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3800
432834	13/07/2022	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
432834	13/07/2022	GRANDVILLE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
432837	13/07/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3800
75853	13/07/2022	Landor LINKS Ltd	Advertising	Dir of Environment & Neighbourhoods	3750
432806	13/07/2022	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
432837	13/07/2022	CARING CONSULTANCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	3637.76
432837	13/07/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
432804	13/07/2022	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
432806	13/07/2022	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3600
432834	13/07/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
432804	13/07/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	3560
432837	13/07/2022	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
432837	13/07/2022	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3530.2
432805	13/07/2022	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
432806	13/07/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3500
432805	13/07/2022	SILVER BIRCH CARE LTD	Priv - Contractor	Dir of Children's Services	3500
432837	13/07/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3495.88
432837	13/07/2022	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
432834	13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	3404.57
432834	13/07/2022	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
432834	13/07/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
432837	13/07/2022	TOPCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	3308.46
432837	13/07/2022	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	3237.76
432806	13/07/2022	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	3200
432806	13/07/2022	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3200
SIN 554	13/07/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
432806	13/07/2022	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
432837	13/07/2022	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3084.96
432837	13/07/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3078.8
432834	13/07/2022	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
432837	13/07/2022	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
432806	13/07/2022	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
AC0097-89709	13/07/2022	ACORN DAY OPPORTUNITIES	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3000
432821	13/07/2022	REBECCA A SLATER ISW	SS Child-Assessments	Dir of Children's Services	3000
1058	13/07/2022	Emerging Talent Programme	Temporary & Agency Staff	Dir of Placemaking & Housing	3000
432806	13/07/2022	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
432816	13/07/2022	Sharpe Focus Ltd	Fees - Tuition	Dir of Children's Services	2919.65
432834	13/07/2022	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	2909.88
51194	13/07/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	2898.14
AC0097-93120	13/07/2022	ACORN DAY OPPORTUNITIES	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
432834	13/07/2022	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2827.68
432806	13/07/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2800
432806	13/07/2022	BROWNLOW ENTERPRISES LTD TA HEATHCR	Priv - Res Long	Dir of Adults, Health & Communities	2800
432834	13/07/2022	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
1012226817	13/07/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Placemaking & Housing	2783.16

432834	13/07/2022	M.J & J.L VOLF	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
432834	13/07/2022	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
432834	13/07/2022	WILTON HOUSE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2601.4
432806	13/07/2022	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
432721	13/07/2022	A Class Nursery Ltd	Vol Sec - Add Supp	Dedicated Schools Grant Management	2590.55
3881628	13/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
432804	13/07/2022	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
NR.104172	13/07/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	2488.06
432834	13/07/2022	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
432826	13/07/2022	ANGELA CHAVANIS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
432806	13/07/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
432810	13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	2442
432806	13/07/2022	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
432806	13/07/2022	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	2400
432837	13/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	2400
432837	13/07/2022	ABBEY RAVENSCROFT PARK LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2400
432837	13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2368.38
C128594	13/07/2022	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	2364.83
432805	13/07/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	2307.14
432834	13/07/2022	KISHOR VILLAGE	Priv - Res Long	Dir of Adults, Health & Communities	2295
C128594	13/07/2022	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Neighbourhoods	2291.6
432800	13/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2256.39
5107242959	13/07/2022	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	2210
432837	13/07/2022	BUPA CARE HOMES (GL) LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2157
432804	13/07/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128
432837	13/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2122.69
ACO097-71399	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
ACO097-1543883	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
NR.104204	13/07/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	2070.51
327175	13/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	2040.29
432804	13/07/2022	EXPLICIT CORE SOLUTIONS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1996
432804	13/07/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1960
432805	13/07/2022	ELLIOT LEIGH TLC LTD	Prem - Rents	Dir of Children's Services	1940.04
432817	13/07/2022	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1937.68
15194	13/07/2022	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1920
432806	13/07/2022	YOUR CHOICE (BARNET) LTD	Priv - Res Short	Dir of Adults, Health & Communities	1855
432805	13/07/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	1840
NR.104201	13/07/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1805.84
432624	13/07/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	1804.29
432805	13/07/2022	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
ACO097-34550	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
ACO097-41247	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
ACO097-5996	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
432804	13/07/2022	TOWER ESTATES (LODGE) LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
5107242967	13/07/2022	DILIPKUMAR & MITESH DHANAK	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
ACO097-92148	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
5107242977	13/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
432834	13/07/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	1718.82
432804	13/07/2022	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
18271	13/07/2022	Levitt Bernstein	Architect	Dir of Finance	1700
432805	13/07/2022	JORDAN XAVIER LTD	Priv - Contractor	Dir of Children's Services	1697.14
327173	13/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	1694.53
5107242953	13/07/2022	ROLAND BROWN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242960	13/07/2022	WILLIAM GRIFFIN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242970	13/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242971	13/07/2022	ANDRE QUEIROZ AND LISA WOOLDRIDGE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107242976	13/07/2022	SUSAN O'TOOLE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
L1747359	13/07/2022	AGITO LIMITED	Travel Exp Employee	Dir of Children's Services	1646.1
ACO097-50931	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
432805	13/07/2022	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
432804	13/07/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1596
432805	13/07/2022	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
ACO097-121215	13/07/2022	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
5107242978	13/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107242958	13/07/2022	OSMOND G & HEATHER DAWN HYLTON	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
16112	13/07/2022	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1440
5107242949	13/07/2022	RAKSHA AND DINESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107242972	13/07/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107242968	13/07/2022	NICKY CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107242948	13/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
432804	13/07/2022	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1385
432837	13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	1382.86
5107242950	13/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107242954	13/07/2022	RAJU SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107242956	13/07/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242947	13/07/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242955	13/07/2022	SALVATORE FLORIDO MISTRETTA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242957	13/07/2022	DHIRAJAL BHANUBHAI PAU	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107242961	13/07/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1365
432805	13/07/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Dir of Children's Services	1344
C128594	13/07/2022	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	1314.66
432810	13/07/2022	MAGICARE LTD	JFundInc - Health	Dir of Adults, Health & Communities	1313.2
432816	13/07/2022	CARELINE CARERS SERVICES LTD	SS Child-Assessments	Dir of Children's Services	1312.5
INV-2200	13/07/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1307.43
C128594	13/07/2022	STOR-A-FILE LTD	Document Archiving	Dir of Culture, Strategy & Engagement	1211
00012625	13/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Finance	1209.51
ACO097-86544	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
432805	13/07/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
432804	13/07/2022	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
RW001	13/07/2022	OAKTREE HOMECARE SERVICES LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1164.5
1011927373	13/07/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Placemaking & Housing	1161.42
432817	13/07/2022	ADRIENNE SIKORA-BLACK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
237	13/07/2022	Caston Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	1150.04
3675	13/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	1150
5107242966	13/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107242963	13/07/2022	SIRIN NESE KARASIN	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
NR.104185	13/07/2022	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	1125
5107242946	13/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107242964	13/07/2022	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1105
14638	13/07/2022	Challenge Consultancy Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	1100
5107242969	13/07/2022	EXECUTORS OF BRIDGET MCDWYER DECEAS	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
I0283595	13/07/2022	D A Languages Ltd	Interpretation & Translation	Dir of Culture, Strategy & Engagement	1082.4
ACO097-1014472	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080

432805	13/07/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	1048.56
752463	13/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	1040
MLA/1533/21	13/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1039.2
5085	13/07/2022	MONITEYE LIMITED	Highway Equipment & Materials	Dir of Finance	1000
ACO097-2036	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
432826	13/07/2022	TRACEY PROUDLOCK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.56
ICB023-1074657	13/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	987.97
432806	13/07/2022	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
NR.104182	13/07/2022	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	976
ACO097-1032934	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
432805	13/07/2022	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	960
5107242965	13/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
432805	13/07/2022	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	880
432825	13/07/2022	ALEXANDRA NEWELL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
432806	13/07/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	840
ACO097-106277	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
INV-7219	13/07/2022	Arcus Global Limited	Software	Dir of Finance	825
INV-2179	13/07/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	805
ACO097-2158	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
432826	13/07/2022	NASRA MOHAMED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
3912599	13/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	766.58
432823	13/07/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
432816	13/07/2022	REBECCA A SLATER ISW	SS Child-Assessments	Dir of Children's Services	750
NR.104186	13/07/2022	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	750
2021/031/RE	13/07/2022	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	750
ACO097-1090	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
ACO097-157154	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
432817	13/07/2022	VIOLDA JACKSON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.88
ACO097-45230	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
1012178667	13/07/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Placemaking & Housing	628.74
432837	13/07/2022	LITTLE SISTERS OF THE POOR	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	628.57
ICB023-1755677	13/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	613.52
432816	13/07/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
1-3897089386	13/07/2022	TRINITY COLLEGE LONDON	Examination Fees	Dir of Children's Services	602.87
ACO097-15982	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
ACO097-84333	13/07/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
432802	13/07/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	600
50890	13/07/2022	PREMIER PEOPLE SOLUTIONS LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	590
IN-000044386	13/07/2022	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	587.5
NR.104184	13/07/2022	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	550
432805	13/07/2022	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	540
ICB023-1755677	13/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531.72
3400049046	13/07/2022	ST MICHAEL'S CHURCH	Room Hire	Dir of Culture, Strategy & Engagement	500
432826	13/07/2022	ASMA MAHUB	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
432816	13/07/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
432816	13/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
432823	13/07/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
5107242974	13/07/2022	D SHELTON HOTEL LTD	Priv - Contractor	Dir of Adults, Health & Communities	450
FAFX/00000082	13/07/2022	DMA SOUTH EAST LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	442.1
432823	13/07/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
INV-2180	13/07/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	410
1123075734	13/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	399.5
C128594	13/07/2022	STOR-A-FILE LTD	Document Archiving	Dir of Finance	391.69
327174	13/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	378.14
ACS0000080148	13/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	360.5
432728	13/07/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	356.67
50889	13/07/2022	PREMIER PEOPLE SOLUTIONS LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	350
10	13/07/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
1005110	13/07/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library-CentralFund	Dir of Culture, Strategy & Engagement	336.94
432722	13/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	322
432805	13/07/2022	PATHWAY LTD	Priv - Contractor	Dir of Children's Services	321.43
5107242973	13/07/2022	DR SELDA AHMET	Prem - Leasing	Dir of Adults, Health & Communities	314.09
1123075736	13/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	313.5
752464	13/07/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	310
71158	13/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	298
1012195356	13/07/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Placemaking & Housing	296.91
NR MAY 2022	13/07/2022	CORALIE DUFOUR	Sport & Fitness	Dir of Environment & Neighbourhoods	295
INV-2124	13/07/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	285
432816	13/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	280
432816	13/07/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
71142	13/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
3673	13/07/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3674	13/07/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
1161957	13/07/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	269.38
71027	13/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	261
MLA/1533/21	13/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	250
INV-2131	13/07/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	245
1169221	13/07/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	242.34
432816	13/07/2022	TALAWA FOSTERING SERVICES LTD	Fees - Tuition	Dir of Children's Services	240
432805	13/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
1161953	13/07/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	238.16
513747C	13/07/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	237.55
1123075735	13/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	236
L1747359	13/07/2022	AGIITO LIMITED	Exp - Conference	Dir of Children's Services	234.8
TY035771	13/07/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Neighbourhoods	232
TUR088-1246636	13/07/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	223.68
L1747359	13/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	204.6
L1747359	13/07/2022	AGIITO LIMITED	Exp - Conference	Dir of Placemaking & Housing	200.3
8485	13/07/2022	CYPRIOT COMMUNITY CENTRE	Education	Dir of Children's Services	200
1123075738	13/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	194.2
ACS0000080148	13/07/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	180.13
432823	13/07/2022	DOREEN ROBINSON	SS Children-Clothing	Dir of Children's Services	180
3670	13/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3671	13/07/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
3672	13/07/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
BR001252845	13/07/2022	Digital Space Group Ltd	Telecommunications	Dir of Adults, Health & Communities	168.01
80083845	13/07/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	164.31
432816	13/07/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
432816	13/07/2022	ELAINE THOMPSON	SS Children- DayCare	Dir of Children's Services	157.5
NR.104203	13/07/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	152.57
F4HCR00006	13/07/2022	CHESHIRE ROAD SURGERY	Public Health	Dir of Adults, Health & Communities	150
432825	13/07/2022	IVOR HURLOCK	Priv - Res Long	Dir of Adults, Health & Communities	150
ICB023-1650897	13/07/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	141.14

432804	13/07/2022	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
1168540	13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	126.09
F4HF500006	13/07/2022	FERNLEA SURGERY	Public Health	Dir of Adults, Health & Communities	125
1123075737	13/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	121.7
12610722 CARP-S1	13/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	115
CINV-00140449	13/07/2022	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.56
FJNV/00000168	13/07/2022	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	113.2
12395122 PLUM-S2	13/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	112
1170774	13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	107.9
1164623	13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	106.35
JURYEXPENSE/MW	13/07/2022	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	105.69
10819	13/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
0007326701	13/07/2022	CASTLE WATER LTD	Debt recovery on lat	Dir of Placemaking & Housing	103.12
3408	13/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3459	13/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
0006670721	13/07/2022	CASTLE WATER LTD	Debt recovery on lat	Dir of Placemaking & Housing	97.25
DRWQ/00000355	13/07/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	97
0007494003	13/07/2022	CASTLE WATER LTD	Debt recovery on lat	Dir of Placemaking & Housing	96.29
432816	13/07/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
1166541	13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	87.81
L1747359	13/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	82.6
1170577	13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	79.28
1164583	13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	77.68
S1018880	13/07/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	71.36
C128594	13/07/2022	STOR-A-FILE LTD	Document Archiving	Dedicated Schools Grant Management	65.13
ACS0000080148	13/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	61.75
432800	13/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	58.8
432624	13/07/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	57.14
432804	13/07/2022	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	55
5657	13/07/2022	LINK COMMUNITY CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	52.77
F4HCM00004	13/07/2022	CHARLTON HOUSE MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	50
752715	13/07/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	48
432816	13/07/2022	S P HOMES LIMITED	SS Children-Clothing	Dir of Children's Services	40
L1747359	13/07/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Environment & Neighbourhoods	33.3
0006993071	13/07/2022	CASTLE WATER LTD	Debt recovery on lat	Dir of Placemaking & Housing	30.65
1171191	13/07/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	26.62
FKYV/00000140	13/07/2022	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	26.2
0007101977	13/07/2022	CASTLE WATER LTD	Debt recovery on lat	Dir of Placemaking & Housing	25.54
FNFR/00000115	13/07/2022	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	23.2
1169940	13/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	22.68
432816	13/07/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
1012178667	13/07/2022	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Dir of Placemaking & Housing	6.66
1012195356	13/07/2022	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Dir of Placemaking & Housing	3.14
NFCH/NP/0622	13/07/2022	NFC Homes Limited	PayContractor-NCCR	Dir of Finance	-0.11
432536	13/07/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-33
432810	13/07/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-46.5
432515	13/07/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-47.5
432531	13/07/2022	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-47.5
432810	13/07/2022	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-105.5
432759	13/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	-151.68
432810	13/07/2022	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-170.01
1012226817	13/07/2022	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Dir of Placemaking & Housing	-183.87
432834	13/07/2022	SES KITE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-217.92
432810	13/07/2022	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-229.84
432500	13/07/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	-310
432834	13/07/2022	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
432837	13/07/2022	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
432806	13/07/2022	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
432837	13/07/2022	BARCHESTER HEALTHCARE HOMES TA WILS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
432806	13/07/2022	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432834	13/07/2022	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432834	13/07/2022	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432834	13/07/2022	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432834	13/07/2022	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432837	13/07/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432834	13/07/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
432085	13/07/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	-542.86
432810	13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-562.8
432806	13/07/2022	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
432834	13/07/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
432837	13/07/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
432837	13/07/2022	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
432837	13/07/2022	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
432837	13/07/2022	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
432806	13/07/2022	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
432837	13/07/2022	AVERY HOMES(NELSON) LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
432806	13/07/2022	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-609.6
432834	13/07/2022	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
432837	13/07/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
432806	13/07/2022	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432806	13/07/2022	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432834	13/07/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432834	13/07/2022	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432837	13/07/2022	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432837	13/07/2022	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432837	13/07/2022	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432837	13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432837	13/07/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432837	13/07/2022	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
432834	13/07/2022	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
432837	13/07/2022	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
432837	13/07/2022	ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-702.24
432837	13/07/2022	FERNBANK NURSING HOME (K. BHANJI T/	Client Cont Care Pkg	Dir of Adults, Health & Communities	-707.84
432834	13/07/2022	M.J & J.L VOLF	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
432624	13/07/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	-750
432837	13/07/2022	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	FERNBANK NURSING HOME (K. BHANJI T/	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4

432837	13/07/2022	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	PHUL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	SHC RAPKYN'S GROUP LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	ROMFORD NURSING CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	THE GABLES NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432837	13/07/2022	WOODHAM ENTERPRISES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432834	13/07/2022	WILTON HOUSE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-752.8
432834	13/07/2022	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-800
432810	13/07/2022	FERNBANK NURSING HOME (K. BHANJI T/	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-805.25
432834	13/07/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
432806	13/07/2022	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-808.82
432834	13/07/2022	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-864.4
432834	13/07/2022	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
432834	13/07/2022	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
3675	13/07/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-880
432806	13/07/2022	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
432806	13/07/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
432837	13/07/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-971
432837	13/07/2022	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
432837	13/07/2022	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1034.2
432834	13/07/2022	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
432806	13/07/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
432837	13/07/2022	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
432834	13/07/2022	ASHLAKE LODGE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1190.8
432837	13/07/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.2
432837	13/07/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
432834	13/07/2022	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1242.44
432837	13/07/2022	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
432834	13/07/2022	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
432834	13/07/2022	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
432834	13/07/2022	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
432624	13/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	-1487.76
432810	13/07/2022	THE GABLES NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
432837	13/07/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
432837	13/07/2022	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
432837	13/07/2022	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
432837	13/07/2022	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
432837	13/07/2022	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
432837	13/07/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
432837	13/07/2022	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
432837	13/07/2022	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
432837	13/07/2022	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
432837	13/07/2022	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
432806	13/07/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
432837	13/07/2022	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1792
432810	13/07/2022	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1849.99
432816	13/07/2022	Sharpe Focus Ltd	SSChild-PersonalItem	Dir of Children's Services	-1919.65
432759	13/07/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-1950
432837	13/07/2022	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2148.26
432837	13/07/2022	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-2156.59
432837	13/07/2022	MULLINAVM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-2251.2
432837	13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2251.2
432624	13/07/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-2297.43
432810	13/07/2022	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2331.6
432837	13/07/2022	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2414
432837	13/07/2022	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3001.6
432837	13/07/2022	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
432810	13/07/2022	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3339.2
432837	13/07/2022	ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
432837	13/07/2022	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3789.56
432624	13/07/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	-4340
432837	13/07/2022	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6003.2
432685	13/07/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-6074
432834	13/07/2022	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-6177.62
432837	13/07/2022	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6753.6
432834	13/07/2022	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-7870.16
432840	13/07/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-8254.4
432515	13/07/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	-9261.43
432806	13/07/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-9445.01
432837	13/07/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-12756.8
432837	13/07/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-13534
432655	13/07/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-18334.28
432834	13/07/2022	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	-34607.14
0000013035	14/07/2022	HUGHES AND SALVIDGE LTD	Buildings	Dir of Finance	223457.98
K204	14/07/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	113086.79
SI21121	14/07/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	95874.71
4316334	14/07/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	57203.42
7024001088	14/07/2022	GOVERNMENT BODIES	Customer Refunds	Dir of Adults, Health & Communities	50000
SI009118	14/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	44227.28
INV067016	14/07/2022	URBIS SCHREDER LTD	PayContractr Infrast	Dir of Finance	33290.5
SI21120	14/07/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	33271
9192	14/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	29868.53
INV0000001232	14/07/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	29420.1
INV0000001250	14/07/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	26909.69
INV-0189	14/07/2022	Urban Intelligence Ltd	Business	Housing Revenue Account	18562.5
64570733	14/07/2022	WSP UK Ltd	Highway Equipment & Materials	Dir of Finance	17120.68
21494	14/07/2022	THE SELBY TRUST	Sport & Fitness	Dir of Children's Services	13000

218761	14/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
218760	14/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.71
SI007324	14/07/2022	ALTAIR CONSULTANCY AND ADVISORY SER	SalAgen-Est Post	Housing Revenue Account	9889.29
VLS/AO-DW/H/CLA	14/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	9500
252427	14/07/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	9458.03
16283	14/07/2022	The Fulker Consultancy Limited	Works - Construction, Repair & Maintenance	Dir of Finance	9400
218211	14/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	7986
254885	14/07/2022	TMP (UK) Limited	Efficiency	Dir of Culture, Strategy & Engagement	7760
INV-398	14/07/2022	Tempo Time Credits Ltd	Specialist Needs	Dir of Adults, Health & Communities	7500
5107243060	14/07/2022	DOMINIC PETER CAWLEY	Prem - Leasing	Dir of Adults, Health & Communities	6825
SI007308	14/07/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	6592.88
157-0288148	14/07/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Assistant Dir Corporate Governance	6421.65
WLC0573	14/07/2022	Whole Life Consultants Ltd	Business	Dir of Placemaking & Housing	6280
SI-35626	14/07/2022	Bidwells LLP	Property	Dir of Finance	6250
115410.001	14/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6250
SI-7314	14/07/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Management	Dir of Finance	6160
216442	14/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	5928.46
218358	14/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4905.98
8464	14/07/2022	DELTAScheme LTD	Services	Dir of Culture, Strategy & Engagement	4872
INV355163	14/07/2022	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	4548.75
1402	14/07/2022	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	4000
00012990	14/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	3347.41
00012959	14/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	3143.37
3817	14/07/2022	Westworks procurement ltd	Property Management	Dir of Finance	3000
15624	14/07/2022	Sterling Surveys Limited	Business	Dir of Placemaking & Housing	2990
LEG/68979/CXA	14/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2800
INV355188	14/07/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	2207.91
1800016604	14/07/2022	SWISS POST SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	2066
3886629	14/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2044.2
3889164	14/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2044.2
3894338	14/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2044.2
5141	14/07/2022	MONITEYE LIMITED	Buildings	Dir of Placemaking & Housing	1990
218926	14/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	1967.45
1334659	14/07/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1886.9
5107243065	14/07/2022	ASHIEK MADHVANI	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
5107243057	14/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107243070	14/07/2022	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107243059	14/07/2022	SERDAR OSMAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107243068	14/07/2022	ASIM VOLKAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107243069	14/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107243058	14/07/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107243064	14/07/2022	BERNEDINE HUNT	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107243067	14/07/2022	LOUIS KENNETH CATERER	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
5107243062	14/07/2022	DIANE RUSSELL	Prem - Leasing	Dir of Adults, Health & Communities	1365
20153853	14/07/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	1350
5107243050	14/07/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
F4HSG00005	14/07/2022	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Dir of Adults, Health & Communities	1325
5107243049	14/07/2022	PHOTIS PHOTIOU	Prem - Leasing	Dir of Adults, Health & Communities	1300
1343523	14/07/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1212
5107243054	14/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1161.33
5107243066	14/07/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1144
5107243053	14/07/2022	ROBERT MARTIN & LORRAINE SMITH	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243061	14/07/2022	MARK A HAMILTON & SABIYA THANTREY	Prem - Leasing	Dir of Adults, Health & Communities	1105
16188	14/07/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	1000
5107243051	14/07/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
5107243063	14/07/2022	MILERANCE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
36196A	14/07/2022	CLIFFORD DEVLIN LTD	Buildings	Dir of Finance	823.19
F4HJS00006	14/07/2022	J PANDYA & S PANDYA	Public Health	Dir of Adults, Health & Communities	675
F4HRH00006	14/07/2022	RUTLAND HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	625
97913444	14/07/2022	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	334.69
32213	14/07/2022	Bolinda UK Ltd	Library Books	Dir of Culture, Strategy & Engagement	325.62
C 12465	14/07/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	312.45
1223159	14/07/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	157.5
1342151	14/07/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	152
2210716	14/07/2022	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Neighbourhoods	126
1223161	14/07/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	78
F4HTC00004	14/07/2022	K R JEYARAJAH	Public Health	Dir of Adults, Health & Communities	75
140740	14/07/2022	WPG LIMITED	Mailing	Dir of Culture, Strategy & Engagement	60.97
16140	14/07/2022	3 CUBED LTD	Services	Dir of Children's Services	34
F4HHG00001	14/07/2022	HIGHGATE GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	25
F4HGR00001	14/07/2022	J K IKWUEKE T/A GROVE ROAD SURGERY	Public Health	Dir of Adults, Health & Communities	25
36196CR	14/07/2022	CLIFFORD DEVLIN LTD	Buildings	Dir of Finance	-823.19
1880015658	15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	252292.31
NFCH/TC/0622	15/07/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	195263
432858	15/07/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132888.14
432858	15/07/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	116447.64
432858	15/07/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105516.36
609/22/0603	15/07/2022	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	105390.33
432858	15/07/2022	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92703.72
432863	15/07/2022	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	87443.43
105963118	15/07/2022	Npower	Energy - electricity	Carbon Management	61380.83
432858	15/07/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59155.28
432858	15/07/2022	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
432858	15/07/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	55325.56
432858	15/07/2022	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	53196.74
432862	15/07/2022	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	51971.25
432858	15/07/2022	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50776
432862	15/07/2022	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
432863	15/07/2022	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	48300
432863	15/07/2022	DEVON COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	47320
432858	15/07/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
432858	15/07/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46240
432858	15/07/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45930.6
1880015637	15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	43637.5
0P/1934718	15/07/2022	PHOENIX SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	42664.63
432863	15/07/2022	PATHWAYS CARE GROUP LTD	Priv - Res Long	Dir of Children's Services	41543.6
432878	15/07/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	41303.2
432878	15/07/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	40708
432863	15/07/2022	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	40357.14
432858	15/07/2022	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39944
432863	15/07/2022	CARE4CHILDREN RESIDENTIAL SERVICES	Priv - Res Long	Dir of Children's Services	39800
432863	15/07/2022	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	39800
432858	15/07/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37195.29

432863	15/07/2022	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
432858	15/07/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36174.86
432858	15/07/2022	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
432863	15/07/2022	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	32152
432858	15/07/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
432858	15/07/2022	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29783.64
432863	15/07/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Res Long	Dir of Children's Services	29564
1799	15/07/2022	Line Planning Limited	Procurement	Dir of Placemaking & Housing	28753.7
432862	15/07/2022	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	28314.64
432858	15/07/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	28263.52
432900	15/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	27928
432900	15/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27811
432863	15/07/2022	KIBBLE EDUCATION AND CARE CENTRE	L.A. - Secure Unit	Dir of Children's Services	27776
432858	15/07/2022	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
432863	15/07/2022	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
432863	15/07/2022	SAVANNAH LODGE LIMITED	Priv - Mother & Baby	Dir of Children's Services	27500
432858	15/07/2022	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
432858	15/07/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
432858	15/07/2022	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26256
432863	15/07/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Children's Services	26040
432858	15/07/2022	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25200
432858	15/07/2022	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25095
432858	15/07/2022	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
432878	15/07/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	24620
432878	15/07/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	24178.2
432878	15/07/2022	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	23843.8
432858	15/07/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
432858	15/07/2022	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
432863	15/07/2022	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
432858	15/07/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21145.64
432863	15/07/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
432863	15/07/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
432863	15/07/2022	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	20428
432863	15/07/2022	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
432858	15/07/2022	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20080
432878	15/07/2022	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19302.6
432863	15/07/2022	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
INV-0385	15/07/2022	Southern Demolition Co Ltd	Business	Dir of Finance	19105
1880015558	15/07/2022	HOMES FOR HARINGEY LIMITED	Salaries Capitalised	Dir of Finance	18472.56
432863	15/07/2022	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
432863	15/07/2022	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
432888	15/07/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	17989.28
1798	15/07/2022	Line Planning Limited	Procurement	Dir of Placemaking & Housing	17643.92
432878	15/07/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17420
432863	15/07/2022	DIRECT CARE LTD	Priv - Mother & Baby	Dir of Children's Services	17300
432862	15/07/2022	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
432862	15/07/2022	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	16880
432858	15/07/2022	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
1880015647	15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	16666.67
432862	15/07/2022	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	16649.71
432858	15/07/2022	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16525.76
432862	15/07/2022	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	16463.57
432858	15/07/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16456
432863	15/07/2022	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Dir of Children's Services	16328
432858	15/07/2022	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16146
432863	15/07/2022	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	16056
432863	15/07/2022	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
432858	15/07/2022	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
432863	15/07/2022	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
432863	15/07/2022	J & R CARE LTD	Priv - Res Long	Dir of Children's Services	15500
432863	15/07/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
432862	15/07/2022	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	15388.2
432858	15/07/2022	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15252.52
432863	15/07/2022	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
432858	15/07/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
432900	15/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	14843
432878	15/07/2022	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
432863	15/07/2022	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
432858	15/07/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
432863	15/07/2022	JAMMA UMOJA (RESIDENTIAL SERV) LTD	Priv - Mother & Baby	Dir of Children's Services	13860
432884	15/07/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13808.32
432862	15/07/2022	TACT	PrivSec IndependFost	Dir of Children's Services	13552
1880015648	15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	13333.33
432858	15/07/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
432858	15/07/2022	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
432858	15/07/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12812.04
1880015659	15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	12599.51
432858	15/07/2022	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12470
432862	15/07/2022	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	12278
LKB012-1519013	15/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12239.52
432862	15/07/2022	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
432862	15/07/2022	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	12153.78
14925	15/07/2022	MILL HILL SCHOOL FOUNDATION	Vol Sect - Add Supp	Dedicated Schools Grant Management	12055.4
432863	15/07/2022	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	12000.8
1880015550	15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	11708.36
432862	15/07/2022	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	11691.9
432858	15/07/2022	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11542.5
105963122	15/07/2022	Npower	Energy - electricity	Carbon Management	11362.92
432858	15/07/2022	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	11289.12
432858	15/07/2022	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
432858	15/07/2022	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
432858	15/07/2022	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
432858	15/07/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
432878	15/07/2022	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
432858	15/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10185.71
432862	15/07/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	10166.8
432878	15/07/2022	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
432858	15/07/2022	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
1880015652	15/07/2022	HOMES FOR HARINGEY LIMITED	Salaries Capitalised	Dir of Finance	9912
432878	15/07/2022	SENSE	Vol Sect - Res Long	Dir of Adults, Health & Communities	9875.68
432878	15/07/2022	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9687.44
432858	15/07/2022	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
102170/18032022	15/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	9530

432858	15/07/2022	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
432863	15/07/2022	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	9400
432878	15/07/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
432858	15/07/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
432858	15/07/2022	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9120
432878	15/07/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9000
432878	15/07/2022	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9000
432858	15/07/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
432876	15/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	8640
1880015559	15/07/2022	HOMES FOR HARINGEY LIMITED	Salaries Capitalised	Dir of Finance	8619.26
432858	15/07/2022	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8570.08
432858	15/07/2022	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
432878	15/07/2022	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
432858	15/07/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8480
432862	15/07/2022	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	8400
1880015651	15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	8353.02
526	15/07/2022	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	8342.27
432900	15/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	8340
432878	15/07/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	8211.4
432858	15/07/2022	THE DISABILITIES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
432858	15/07/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8100
432862	15/07/2022	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	8040
432862	15/07/2022	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	8005
432858	15/07/2022	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
1880015645	15/07/2022	HOMES FOR HARINGEY LIMITED	Consultancy	Housing Revenue Account	7938
432878	15/07/2022	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
432858	15/07/2022	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7611
432862	15/07/2022	ANJALA JAMAL	PrivSec IndependFost	Dir of Children's Services	7552
432878	15/07/2022	NONOY CAPINA	Priv - Res Long	Dir of Adults, Health & Communities	7484
432878	15/07/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
432858	15/07/2022	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
524	15/07/2022	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	7334.04
13630	15/07/2022	The Tutorial Foundation	Vol Sec - Add Supp	Dedicated Schools Grant Management	7233.5
432862	15/07/2022	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
432878	15/07/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6800
432878	15/07/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
432858	15/07/2022	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
432862	15/07/2022	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6632
432858	15/07/2022	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
432862	15/07/2022	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	6574.42
432858	15/07/2022	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
16187	15/07/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	6499.63
INV011068	15/07/2022	WEST HEATH 2000	Vol - Recoup SpRes	Dedicated Schools Grant Management	6346.15
432858	15/07/2022	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6280
432862	15/07/2022	NEXT STEP FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6260.24
SHS-2223-011	15/07/2022	STORMONT HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	6250
432858	15/07/2022	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6242.48
432862	15/07/2022	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
432862	15/07/2022	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
432858	15/07/2022	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
432858	15/07/2022	FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6062
432878	15/07/2022	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
432878	15/07/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5860
525	15/07/2022	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	5766.77
432863	15/07/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	5724.98
432858	15/07/2022	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
432878	15/07/2022	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
432862	15/07/2022	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5600
432858	15/07/2022	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
6576617	15/07/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	5400
432862	15/07/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
432862	15/07/2022	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	5393.75
432858	15/07/2022	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
432862	15/07/2022	FOCUS ON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5341.04
432862	15/07/2022	COMPASS FOSTERING SOUTH EAST LIMITE	PrivSec IndependFost	Dir of Children's Services	5316.2
432878	15/07/2022	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5221
432858	15/07/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5188.04
432862	15/07/2022	FOSTERCARE UK LTD	PrivSec IndependFost	Dir of Children's Services	5100
432858	15/07/2022	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
432858	15/07/2022	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
5431	15/07/2022	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4937.1
432858	15/07/2022	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4900
432862	15/07/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	4883.76
432858	15/07/2022	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
INV-0217	15/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	4800
432878	15/07/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
432862	15/07/2022	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
432862	15/07/2022	HILLCREST CHLDNRN SRVCS 2 LTD FOSTE	PrivSec IndependFost	Dir of Children's Services	4800
432858	15/07/2022	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4768
432858	15/07/2022	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
432858	15/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
432858	15/07/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	4640
432858	15/07/2022	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
432862	15/07/2022	COMPASS FOSTERING CENTRAL LIMITED	PrivSec IndependFost	Dir of Children's Services	4600
432858	15/07/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4536
INV-0216	15/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	4506
INV-0219	15/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	4506
1880015642	15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	4502.71
PS/RHASSAN/00028	15/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4500
432858	15/07/2022	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4440.2
432858	15/07/2022	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
HLH084-1512127	15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
432858	15/07/2022	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
HLH084-1537861	15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
432858	15/07/2022	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
432878	15/07/2022	SATHIAVATHY JEYARANI NESARAJAH	Priv - Res Long	Dir of Adults, Health & Communities	4000
432858	15/07/2022	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
432862	15/07/2022	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
432858	15/07/2022	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
432862	15/07/2022	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
432878	15/07/2022	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3809.44
INV/V5223	15/07/2022	VIVIENNE SEDGLEY	Fees Legal External	Assistant Dir Corporate Governance	3750
432858	15/07/2022	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3720

1880015557	15/07/2022	HOMES FOR HARINGEY LIMITED	Salaries Capitalised	Dir of Finance	3658.91
INVSP1X183	15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3600
432858	15/07/2022	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3567.92
HLH084-151117	15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
432878	15/07/2022	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
ARCHWAY BRIDGE	15/07/2022	ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	3440
432862	15/07/2022	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
432858	15/07/2022	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3387.08
432878	15/07/2022	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
432862	15/07/2022	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	3314.96
INVNJG269	15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3300
2651	15/07/2022	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	3262.5
432854	15/07/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	3261.87
HLH084-1524615	15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
432862	15/07/2022	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
HLH084-1043337	15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
432858	15/07/2022	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
432858	15/07/2022	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3139.12
22P3NH	15/07/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
432858	15/07/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
HLH084-1672047	15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
432862	15/07/2022	SUNBEAM PRIDE FOSTERING SERVICE LIM	PrivSec IndependFost	Dir of Children's Services	3100
432858	15/07/2022	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
432862	15/07/2022	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
432862	15/07/2022	TALAWA FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3020
DCC016-1040382	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
432858	15/07/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
432878	15/07/2022	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
1033436	15/07/2022	PANORAMIC ASSOCIATES LIMITED	Management	Housing Revenue Account	3000
432862	15/07/2022	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
UKCSTHNG004 VAT	15/07/2022	FRONTLINE SECURITY LTD TA SECURE TR	Fees - Child Escort	Dir of Children's Services	2990.65
432858	15/07/2022	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
1880015653	15/07/2022	HOMES FOR HARINGEY LIMITED	Pay Cntrctor-Aqu L&B	Dir of Finance	2965.33
432858	15/07/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2954.8
PRC009-1080705	15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	2950.2
432862	15/07/2022	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
432862	15/07/2022	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
432878	15/07/2022	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
DCC016-93791	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2897.72
432862	15/07/2022	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2872
1880015657	15/07/2022	HOMES FOR HARINGEY LIMITED	Pay Cntrctor-Aqu L&B	Dir of Finance	2845.91
INVMEF45	15/07/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2800
5429	15/07/2022	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2770.95
HLH084-1072982	15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
432862	15/07/2022	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
432909	15/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2698.36
432858	15/07/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
432878	15/07/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	2632.79
432858	15/07/2022	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
432858	15/07/2022	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
432858	15/07/2022	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
432870	15/07/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	2571.43
111099	15/07/2022	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
3884180	15/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
3891748	15/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
3899569	15/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
432858	15/07/2022	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2548
1590	15/07/2022	Sanctuary Search Limited	Temporary & Agency Staff	Dir of Children's Services	2524.59
HLH084-1075058	15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
432878	15/07/2022	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	2503.17
432870	15/07/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	2429.29
432858	15/07/2022	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
432878	15/07/2022	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
MCO048-17721	15/07/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2355.2
18785	15/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
432889	15/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	2307.14
3899568	15/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2299.73
INV-0752	15/07/2022	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	2289.72
DCC016-1047324	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2228.31
DCC016-66082	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
432858	15/07/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2200
HLH084-1525845	15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
MHA/2022/41	15/07/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	2075.1
LKB018-25442	15/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.36
432858	15/07/2022	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
HLH084-1584300	15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
432862	15/07/2022	LONDON BOROUGH OF ENFIELD	PrivSec IndependFost	Dir of Children's Services	1901.16
432858	15/07/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1900
432862	15/07/2022	SOUTHWARD COUNCIL	PrivSec IndependFost	Dir of Children's Services	1870.68
432870	15/07/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	1821.45
MBB083	15/07/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
INVSE658	15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1800
432858	15/07/2022	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1800
DCC016-1521559	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
JW-SDS-71	15/07/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
LB-SD571	15/07/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
AH-SD571	15/07/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1771
432858	15/07/2022	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1719.68
HLH084-1007017	15/07/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
5107243184	15/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107243200	15/07/2022	MIMAR INVEST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107243181	15/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107243183	15/07/2022	RAKSHA AND DINESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107243193	15/07/2022	RIAD PHEERUNGEE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
432862	15/07/2022	BANYA FAMILY PLACEMENT AGENCY LIMIT	PrivSec IndependFost	Dir of Children's Services	1624
INV-0393	15/07/2022	Southern Demolition Co Ltd	Business	Dir of Finance	1590
HFH22-147	15/07/2022	GRANT PAYMENTS	Grounds Maint	Housing Revenue Account	1580
DCC016-1037974	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1558.9
DCC016-1544987	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
2022/3886	15/07/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	1540.5
297	15/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
INVTF221	15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1500
5107243182	15/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430

5107243186	15/07/2022	VIPIN & MANJULA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107243203	15/07/2022	SYED IMRAAN MAFIQUE	Prem - Leasing	Dir of Adults, Health & Communities	1375.01
5107243180	15/07/2022	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243187	15/07/2022	ROLAND BROWN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243192	15/07/2022	STELIOS KADI	Prem - Leasing	Dir of Adults, Health & Communities	1365
HE014	15/07/2022	OAKTREE HOMECARE SERVICES LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1360
LKB014-1583636	15/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1334.37
LKB018-1529977	15/07/2022	LINK COMMUNITY CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.28
DCC016-140901	15/07/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
110111/13052022	15/07/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1300
5107243196	15/07/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1300
118094	15/07/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	1296
MCO048-1540240	15/07/2022	MARIECO CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
LKB017-1583636	15/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1228.9
432858	15/07/2022	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
URI042-47983	15/07/2022	URIEL CARE2U LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1215
1175	15/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
LKB018-1583636	15/07/2022	LINK COMMUNITY CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.1
5107243190	15/07/2022	JOSEPH CHAIM JUST	Prem - Leasing	Dir of Adults, Health & Communities	1170
HLH084-1495645	15/07/2022	HILL HOMES	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
LKB013-1241436	15/07/2022	LINK COMMUNITY CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1160.12
MCO048-1531745	15/07/2022	MARIECO CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
DCC016-1072144	15/07/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
RE269980	15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1155
5107243188	15/07/2022	FRANCIS MCDONAGH	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107243201	15/07/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107243202	15/07/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
LKB012-1241436	15/07/2022	LINK COMMUNITY CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.32
5107243198	15/07/2022	JOHN AND VASOULLA FRANGOU	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
5107241082	15/07/2022	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243189	15/07/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243195	15/07/2022	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243185	15/07/2022	VIPIN & MANJULA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243191	15/07/2022	PANAYIOTIS KADI	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243194	15/07/2022	RIAD PHEERUNGEE	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243197	15/07/2022	EMMA REID	Prem - Leasing	Dir of Adults, Health & Communities	1105
432883	15/07/2022	ALLPAY LTD CHILDREN DP	Priv Sctr Care Pkage	Dir of Children's Services	1057.64
432858	15/07/2022	ST. MICHAEL'S SUPPORT & CARE LIMITE	Priv - Res Long	Dir of Adults, Health & Communities	1037.14
DCC016-1497231	15/07/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
432858	15/07/2022	PCAS KENT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.8
02/641958	15/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1006.98
22351	15/07/2022	DAVID G HALL	Fees Legal External	Assistant Dir Corporate Governance	1000
PX122904.001/	15/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1000
0000285790	15/07/2022	SHAW & SONS LIMITED	Election Services	Dir of Culture, Strategy & Engagement	962
432858	15/07/2022	WALSINGHAM SUPPORT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	960
507	15/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
432870	15/07/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	942.85
INV-0024	15/07/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	930.48
LKB018-1241436	15/07/2022	LINK COMMUNITY CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	907.95
MCO048-1591921	15/07/2022	MARIECO CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
MCO048-68399	15/07/2022	MARIECO CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
769	15/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
DCC016-1540719	15/07/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCC016-1628634	15/07/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
02/642003	15/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	896.63
LKB017-1241436	15/07/2022	LINK COMMUNITY CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	880.44
6220382	15/07/2022	REMARK! LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	880
HE014	15/07/2022	OAKTREE HOMECARE SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	880
935	15/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	850
432902	15/07/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	848.75
HLH084-1516510	15/07/2022	HILL HOMES	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	834.72
110487	15/07/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	800
DCC016-1750952	15/07/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	790.6
DCC016-1739544	15/07/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
RE267614	15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	770
RE268412	15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	770
134043/14032022	15/07/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	741.67
RE269255	15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	693
LKB017-25442	15/07/2022	LINK COMMUNITY CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	678.61
AO016	15/07/2022	OAKTREE HOMECARE SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	672
AO017	15/07/2022	OAKTREE HOMECARE SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	672
PC-SD571	15/07/2022	EDENVALE CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	648
INV5651	15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	647.5
MCO048-1051270	15/07/2022	MARIECO CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	644
DCC016-1752882	15/07/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
PRC013-1741769	15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
108055/19052022	15/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	617.5
RE264490	15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	616
PRC006-1114676	15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	609
INV5E234	15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
6220424	15/07/2022	REMARK! LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	552
104778/07042022	15/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	550
2022/4097	15/07/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	541.12
PRC013-1502595	15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	533.61
DCC016-1080705	15/07/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	531.86
2014	15/07/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	504
432902	15/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	503.95
110111/25022020	15/07/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	500
INV-0196A	15/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	500
005023	15/07/2022	Haworth Tompkins	Architect	Dir of Finance	500
13449	15/07/2022	The Tutorial Foundation	Vol Sec - Add Supp	Dedicated Schools Grant Management	494.5
DCC016-1750952	15/07/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	493.2
432889	15/07/2022	EPENNY LOGISTICS	SS Child-Assessments	Dir of Children's Services	490.58
49587	15/07/2022	WINCHMORE TUTORS LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	480
110442	15/07/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	480
DCC016-1052462	15/07/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	476.84
432878	15/07/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	465.71
KS022	15/07/2022	KIM SLATER	Professional & Advisory Services	Dir of Children's Services	443.37
432858	15/07/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
432856	15/07/2022	THE MARKFIELD PROJECT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	408
DCC016-1503504	15/07/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC016-1718656	15/07/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC016-1725336	15/07/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14

DCC016-1741438	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	385.14
DCC016-54030	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	385.14
RE263163	15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	385
RE263282	15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	385
PRC013-86393	15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	370.44
INVSP1X182	15/07/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	370
3805	15/07/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	360
PR115-1741769	15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	339.3
DS016	15/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	336
DS017	15/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	336
DCC016-1494216	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	330.12
DCC016-42531	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	330.12
1880015654	15/07/2022	HOMES FOR HARINGEY LIMITED	Pay Cntrctor-Aqu L&B	Dir of Finance	326.17
RE266201	15/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	308
DCC016-33107	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	293.44
DCC016-53170	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	293.44
39413	15/07/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	283.68
PRC009-1551381	15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	283.37
391	15/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	275
432869	15/07/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	273.32
104142/14122021	15/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	270
3659	15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3660	15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3661	15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
INV-7874	15/07/2022	HARINGTON SCHEME	Prv Sctr Care Package	Dir of Adults, Health & Communities	260
DCC016-1747524	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	256.76
DCC016-21997	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	256.76
MCO048-301678	15/07/2022	MARIECO CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	253.89
FS/85651	15/07/2022	BARNES & PARTNERS SOLICITORS	Fees Legal External	Assistant Dir Corporate Governance	250
FS/85650	15/07/2022	BARNES & PARTNERS SOLICITORS	Disbursements	Assistant Dir Corporate Governance	250
T/16848	15/07/2022	HBINFO LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	240
22P3HGY	15/07/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Package	Dir of Children's Services	230.77
DCC016-1523409	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	229.25
DCC016-32430	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	220.08
432902	15/07/2022	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	205.71
HC_WGL802_340004	15/07/2022	GrowN22 C.I.C.	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	200
1880015638	15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	197.66
LKB018-1599539	15/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	192.62
DCC016-35959	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	183.4
PR115-1741769	15/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	182.7
JS080422	15/07/2022	CHRISTOPHER MCEVEDY	Disbursements	Assistant Dir Corporate Governance	180
3804	15/07/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	180
3806	15/07/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	180
DES/2022-1496492	15/07/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Package	Dir of Children's Services	177.4
3657	15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3658	15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
DCC016-1023596	15/07/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	165.06
43973	15/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	156.67
31118	15/07/2022	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	145
FKYA/00000160	15/07/2022	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	142.05
LKB018-1583636	15/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	139.52
40412927	15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	136.62
44087	15/07/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	120
I73732	15/07/2022	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	119
40412075	15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
02/635862	15/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	115.96
40412979	15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
110164	15/07/2022	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	103.43
110411	15/07/2022	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	103.18
3653	15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3654	15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3655	15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3656	15/07/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
54661	15/07/2022	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	88
LKB018-1599539	15/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	68.78
40411907	15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
40411948	15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
40412235	15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
40412479	15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
40412514	15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
JA140305B	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JE094257B	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JG496832A	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JH888928A	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JJ294518C	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JK925065B	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JM515501B	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JP780243D	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JW384463D	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JX149254C	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JZ225255D	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NZ080182A	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW686761B	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SK050922C	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SK527557B	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SN821736A	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SS901505B	15/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
432909	15/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	54.43
34516328	15/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
40412859	15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	47.52
61311905	15/07/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	36.48
40413062	15/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	35.64
02/641829	15/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	35.42
34516336	15/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
34516344	15/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
34516352	15/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
101055920	15/07/2022	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	17.85
16842041	15/07/2022	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
OP/C032535	15/07/2022	PHOENIX SOFTWARE LTD	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	14.63
1880015639	15/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	9.9
02/642003	15/07/2022	BUNZL UK LTD t/a GREENHAM	Priv - Contractor	Dir of Environment & Neighbourhoods	2
432870	15/07/2022	ELLIOT LEIGH TLC LTD	Prem - Rents	Dir of Children's Services	0.04
432870	15/07/2022	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	-0.27

0P/1934718	15/07/2022	PHOENIX SOFTWARE LTD	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-14.63
432636	15/07/2022	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-33
432636	15/07/2022	NONOY CAPINA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-33
432884	15/07/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-160.84
118094	15/07/2022	Preventative Healthcare Company	EmpWel - Occ Hlth	Dir of Culture, Strategy & Engagement	-216
432878	15/07/2022	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
432878	15/07/2022	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-348.6
432878	15/07/2022	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
432878	15/07/2022	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432878	15/07/2022	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432878	15/07/2022	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
432878	15/07/2022	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432878	15/07/2022	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432878	15/07/2022	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432878	15/07/2022	SATHIAVATHY JEYARANI NESARAJAH	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432878	15/07/2022	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-708.8
432584	15/07/2022	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	-716.28
432785	15/07/2022	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	-750
432878	15/07/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
432900	15/07/2022	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1221.43
432878	15/07/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
432878	15/07/2022	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1270.4
432878	15/07/2022	NONOY CAPINA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
432878	15/07/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
432878	15/07/2022	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1684.2
432878	15/07/2022	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1903.8
432624	15/07/2022	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	-1907.5
432878	15/07/2022	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1909.76
432878	15/07/2022	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2257.4
432685	15/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-2660.71
432878	15/07/2022	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2977
EDIT UKCSTHNG004	15/07/2022	FRONTLINE SECURITY LTD TA SECURE TR	Fees - Child Escort	Dir of Children's Services	-2990.65
0P/CO32535	15/07/2022	PHOENIX SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	-3664.63
432540	15/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-4481.71
432873	15/07/2022	SAVANNAH LODGE LIMITED	Priv - Mother & Baby	Dir of Children's Services	-7114.28
BI14242	18/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	243913.01
105963126	18/07/2022	Npower	Energy - electricity	Carbon Management	135756.68
NFCH/RS/0622	18/07/2022	NFC Homes Limited	Buildings	Dir of Finance	128997.81
BI14241	18/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	64332.83
SI21168	18/07/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	49731.3
32203	18/07/2022	Drive Forward Foundation	Business	Dir of Placemaking & Housing	37957.5
BI14231	18/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	18400
1718841/TRANSPOR	18/07/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	18270.36
SL009131	18/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	17710.12
CSC001925-014	18/07/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	13480.01
BI14240	18/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	12562.5
SAM2018-20-89099	18/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11403
2174	18/07/2022	Longley Group Limited	Electrical	Dir of Finance	9520
432898	18/07/2022	PLACEMENT SUPPORT	SS Child-Assessments	Dir of Children's Services	9108
12/07/2022	18/07/2022	Choice Uptown CuisineLtd	Food & Beverages	Dir of Children's Services	9000
432914	18/07/2022	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	8058.3
2171	18/07/2022	Longley Group Limited	Glazing / Doors	Dir of Finance	6998.4
1012	18/07/2022	Isos Partnership LLP	Education	Dir of Children's Services	6700
1017	18/07/2022	Isos Partnership LLP	Education	Dir of Children's Services	6350
13325/1772	18/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	6000
18601	18/07/2022	Ideal Building Systems Ltd	Roads	Dir of Finance	4550
71358	18/07/2022	CALFORD SEADEN LLP	Consultancy	Dir of Finance	4224.18
CEE014-1726675	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3895.12
INV-1419	18/07/2022	DIGICA SOLUTIONS LIMITED	Software	Dir of Finance	3386.5
15984	18/07/2022	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
2501	18/07/2022	FIRST RUNG LTD	L.A. - Recoup Supp	Dedicated Schools Grant Management	3264
2170	18/07/2022	Longley Group Limited	Public Health	Dir of Finance	3200
1800016605	18/07/2022	SWISS POST SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	3149.18
432913	18/07/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	3124.29
1068	18/07/2022	Emerging Talent Programme	Property	Housing Revenue Account	3000
INV423543	18/07/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2786.71
SI007339	18/07/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2755.71
2500	18/07/2022	FIRST RUNG LTD	L.A. - Recoup Supp	Dedicated Schools Grant Management	2591
202209	18/07/2022	ONE TIME	Furniture - Purch,Re	Housing Revenue Account	2500
432914	18/07/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	2496.57
BI14250	18/07/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	2335
432912	18/07/2022	JENNIFER PAYNE	LAC - Regular Pay	Dir of Children's Services	2289.35
40426	18/07/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	2250
609	18/07/2022	Everest & Co Surveying Ltd.	Property Management	Dir of Finance	2138
SI018993	18/07/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1993.89
4773	18/07/2022	Walker Management Limited	Consultancy	Dir of Finance	1980
BI14236	18/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	1972.5
BCHRGCHAN-001	18/07/2022	BLISS CARE AND TRAINING LTD	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	1953
00012966	18/07/2022	ARLINGTON BUILDERS LTD	Architect	Dir of Environment & Neighbourhoods	1897
6-10/DF/ZS/SUM22	18/07/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1875
02/638711	18/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1831.06
5107243281	18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107243298	18/07/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107243260	18/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107243264	18/07/2022	ALICE PRINCE	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107243328	18/07/2022	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107243258	18/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107243289	18/07/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107243330	18/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
INV422363	18/07/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1599.01
432911	18/07/2022	EMMA & BLAIR MORTIMER	SS Child- Holidays	Dir of Children's Services	1508
432913	18/07/2022	GARETH PETERS	SS Child-Assessments	Dir of Children's Services	1500
5107243282	18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107243283	18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107243285	18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107243288	18/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107243266	18/07/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107243259	18/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107243276	18/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
BI14239	18/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Placemaking & Housing	1450
5107243277	18/07/2022	CHRISTOPHER ANTONIADES	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107243329	18/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
432913	18/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	1415

5107243294	18/07/2022	BARBARA NORESA HERRAMAM	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107243312	18/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107243270	18/07/2022	JOSEPH MURPHY	Prem - Leasing	Dir of Adults, Health & Communities	1404
432898	18/07/2022	J K & ASSOCIATES THERAPY SERVICES	SS Child-Assessments	Dir of Children's Services	1370
5107243263	18/07/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107243308	18/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243314	18/07/2022	GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243257	18/07/2022	RAFIA AAMER JOHAR	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243269	18/07/2022	LEE MAGUIRE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243295	18/07/2022	LINDA LEVY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243296	18/07/2022	AMANDA JANE SMYTH	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243300	18/07/2022	STEPHEN RANCE HESKETH	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243307	18/07/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243318	18/07/2022	MEHMET C. GILLO & YILDAN GILLO	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243321	18/07/2022	LAWRENCE SMITH & GILLIAN SMITH	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243322	18/07/2022	STEPHEN & JOY BURLING	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243325	18/07/2022	SOYDE SOYDAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243327	18/07/2022	MICHAEL RUGGINS AND KYSTINA KACZYNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243292	18/07/2022	MEHMET SAHPAZ	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
5107243299	18/07/2022	YEHOSHUA LANDAU	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
5107243255	18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107243301	18/07/2022	BHARAT PATEL & MANISHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107243310	18/07/2022	MOJAHID BARI	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107243304	18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107243311	18/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
INV422362	18/07/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1143.74
5107243274	18/07/2022	ANTONINO SANTO MALLACI BOCCCHIO	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
CEE014-1652386	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1128.02
INVUK0014839	18/07/2022	CISLION LIMITED	Hardware	Dir of Finance	1127.76
5107243293	18/07/2022	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
5107243280	18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
5107243316	18/07/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107243265	18/07/2022	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243268	18/07/2022	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243284	18/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243319	18/07/2022	I2I ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243275	18/07/2022	SHARON MAY MORRIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243297	18/07/2022	STEPHEN DUPEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243309	18/07/2022	JAYENDRA & BHARTI SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243326	18/07/2022	PATRICK MCINTOSH	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243313	18/07/2022	FRANCIS MCDONAGH	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
NATASHA OSEI-FYO	18/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
CEE014-1561731	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	991.52
5107243279	18/07/2022	SANDRA GLORIA FOX	Prem - Leasing	Dir of Adults, Health & Communities	931.66
5107243317	18/07/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	890.8
CLAIM 21PL000042	18/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	889.99
5107243256	18/07/2022	JASON PATTERSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107243291	18/07/2022	JANET BLAIR	Prem - Leasing	Dir of Adults, Health & Communities	888.33
432911	18/07/2022	SONIA CUMMINGS-BOVELLE	SS Child- Holidays	Dir of Children's Services	874
432911	18/07/2022	DOREEN ROBINSON	SS Child- Holidays	Dir of Children's Services	874
5107243262	18/07/2022	VILMA REDICAN-ELLIOTT	Prem - Leasing	Dir of Adults, Health & Communities	865.02
SI-7364	18/07/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Dir of Finance	850
CEE014-1693369	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	828.11
5107243306	18/07/2022	MARIANNE ISIOM OLINMAH	Prem - Leasing	Dir of Adults, Health & Communities	823.33
MLA/1535/721	18/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	750
CEE014-1743642	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	743.64
CEE014-1026224	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	736.22
CEE014-1021859	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	725.9
CEE014-1753394	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	676.41
CEE014-1753563	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	650.28
432898	18/07/2022	Gabvic Ltd	SS Child-Assessments	Dir of Children's Services	650
432913	18/07/2022	JAMMA UMOJA (RESIDENTIAL SERV) LTD	SS Child-Assessments	Dir of Children's Services	650
CEE014-1053090	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	619.72
CEE014-1581290	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	619.72
CEE014-1742749	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	619.72
432913	18/07/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
CEE014-1388576	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	601.98
CEE014-1696295	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	593.11
CEE014-1058740	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	561.09
1363	18/07/2022	remapp ltd	Property Management	Dir of Finance	550
CEE014-1594255	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	522.13
CEE014-1731519	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	513.22
10657	18/07/2022	STS COMPLETE HEALTH & SAFETY LTD	Health & Safety	Dir of Children's Services	497
CEE014-68498	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	495.76
10778	18/07/2022	STS COMPLETE HEALTH & SAFETY LTD	Health & Safety	Dir of Children's Services	479
432913	18/07/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
CEE014-1058740	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	439.07
CEE014-1753394	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	439.07
CLAIM22PL000003	18/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	415
215816A	18/07/2022	CDER GROUP LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	385
2/LA/JUN22	18/07/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	376.6
CEE014-1652386	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	359.28
CEE014-1357896	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	358.53
3/LA/JUL2022	18/07/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	357
13325/1820	18/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	350
CEE014-49165	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	318.6
C 12451	18/07/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	301.2
CEE014-1728411	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	283.24
432913	18/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	280
432913	18/07/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
4316608	18/07/2022	LONDON COUNCILS	Subscriptions	Dir of Children's Services	250
CEE014-1743553	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	246.69
1682	18/07/2022	RELDM LTD	Advertising	Dir of Finance	230.8
CEE014-1753563	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	217.32
1700	18/07/2022	RELDM LTD	Advertising	Dir of Finance	201.2
432913	18/07/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Priv Sctr Care Pkage	Dir of Children's Services	157.5
432913	18/07/2022	ELAINE THOMPSON	SS Children- DayCare	Dir of Children's Services	157.5
432912	18/07/2022	JENNIFER PAYNE	LAC- Carer Respite	Dir of Children's Services	120
10825	18/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
1701	18/07/2022	RELDM LTD	Efficiency	Dir of Placemaking & Housing	100.6
1685	18/07/2022	RELDM LTD	Efficiency	Dir of Placemaking & Housing	100.59
432913	18/07/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
1688	18/07/2022	RELDM LTD	Advertising	Dir of Finance	90

JB400352A	18/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW652991D	18/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW883985B	18/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SK922709B	18/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
J54331	18/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	30
16842040	18/07/2022	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
432913	18/07/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children - DayCare	Dir of Children's Services	10
1685	18/07/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	0.41
1701	18/07/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	0.4
CEE014-1053090	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-17.92
CEE014-1561731	18/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-124.1
648	19/07/2022	PUBLIC VOICE CIC	Public Health	Dir of Adults, Health & Communities	38000
DG2022/117	19/07/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	29890
NFCH/RA/0622	19/07/2022	NFC Homes Limited	Buildings	Dir of Finance	24703.89
BI14232	19/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	24340.8
18.07.22 SHELTON	19/07/2022	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	23220
0000011157	19/07/2022	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	21002.25
HARINGEY 02	19/07/2022	DPR Consulting Services Limited	Management	Dir of Children's Services	15400
1000/90060582	19/07/2022	Post Office Limited	Services	Dir of Culture, Strategy & Engagement	12493.3
13	19/07/2022	st andrews youth developments trust	Sport & Fitness	Dir of Children's Services	11500
18.07.22 SOMALI	19/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
18.07.22 TCWP	19/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
16306	19/07/2022	The Fulker Consultancy Limited	Buildings	Dir of Placemaking & Housing	10384
7019	19/07/2022	Consarc Consulting Architects Ltd	Architect	Dir of Finance	9672.5
80002526	19/07/2022	BARNET ENFIELD+HARINGEY MH TRUST	Professional & Advisory Services	Dir of Adults, Health & Communities	9672
0000003471	19/07/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	9215
51088	19/07/2022	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	8650
31231	19/07/2022	SHELTON DEVELOPMENT SERVICES LTD	Services	Housing Revenue Account	6749.41
SINV17159	19/07/2022	POHWR	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	6662.93
4980	19/07/2022	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	5640
PG5976508	19/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5250
6777	19/07/2022	Streetspace Limited	Waste Management	Dir of Environment & Neighbourhoods	4798
B69818	19/07/2022	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	4560
774	19/07/2022	Pinchin Architects Ltd	Property	Dir of Finance	4403
SI018508	19/07/2022	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	4078.32
1654	19/07/2022	APPROVED ELECTRICAL INSTALLS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	3994
OHG077-11660	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3654.84
MDS890	19/07/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	3640
OHP068-1585272	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3615.44
3660	19/07/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	3564
OHG077-177066	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.16
3659	19/07/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	3340
OHP068-3876	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3217.68
2907793	19/07/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
3511035	19/07/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
410157	19/07/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
OHG077-1692014	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3086.64
OHP068-1500821	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3085.12
02093372	19/07/2022	WEIGHTMANS LLP	Bal Alloc InsurePrem	Dir of Finance	3026
02093373	19/07/2022	WEIGHTMANS LLP	Bal Alloc InsurePrem	Dir of Finance	3004
31373	19/07/2022	SHELTON DEVELOPMENT SERVICES LTD	Services	Dir of Placemaking & Housing	2954
OHP068-46604	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2914.64
111000111	19/07/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
OHG077-1691960	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2821.48
41106	19/07/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	2800
29429A	19/07/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
OHP068-1203596	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2706.32
43598208	19/07/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
OHG077-15982	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2594.2
OHG077-1699977	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2546.85
OHP068-1093516	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2403.28
OHG077-1662478	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2386.44
OHP068-1501763	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.79
OHG077-123449	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2329.04
OHG077-1008041	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2253.28
PG5976511	19/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
40541	19/07/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	2250
OHG077-921	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.4
OHG077-1068213	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
OHG077-13745	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
OHP068-127381	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
OHP068-1512672	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
OHP068-1596313	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
OHP068-35560	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
OHP068-17502	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2119.16
RW002	19/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.5
OHG077-69599	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.88
OHP068-1522914	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2005.52
OHP068-1552141	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000.03
SIN 556	19/07/2022	Charles Ramsden Consultancy	Property	Dir of Finance	2000
OHG077-5096	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950.24
OHG077-1450176	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
OHG077-1542723	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
OHP068-1058198	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1896.63
PG5976510	19/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
OHG077-145649	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1874.48
OHG077-1585612	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1779.8
OHP068-150000	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1778.24
OHG077-1031880	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.84
22.238	19/07/2022	Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Culture, Strategy & Engagement	1735
5107243418	19/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
41272	19/07/2022	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	1710
OHG077-1272256	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1685.08
5107243429	19/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107243433	19/07/2022	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107243440	19/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
OHP068-1029135	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1626.72
5107243434	19/07/2022	HADASSA JANNI	Prem - Leasing	Dir of Adults, Health & Communities	1560
OHG077-46733	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1552.52
OHG077-107250	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1533.56
5107243432	19/07/2022	LEONARD COMPTON	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
02093374	19/07/2022	WEIGHTMANS LLP	Bal Alloc InsurePrem	Dir of Finance	1511
PG5987247	19/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500

41284	19/07/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	1500
OHP068-16460	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475.2
5107243436	19/07/2022	KIRAN MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107243445	19/07/2022	BERNARD STEPHEN NJOKU	Prem - Leasing	Dir of Adults, Health & Communities	1430
INV-6650	19/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	1428
5107243410	19/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107243417	19/07/2022	HANSA C PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1404
OHP068-1023123	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1399.44
5107243421	19/07/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107243420	19/07/2022	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243425	19/07/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243426	19/07/2022	JAYENDRAKUMAR & VANDANA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243428	19/07/2022	DOMINIC PETER CAWLEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243437	19/07/2022	MARIA JANE MAYNARD	Prem - Leasing	Dir of Adults, Health & Communities	1365
MDS5889	19/07/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1361
5107243424	19/07/2022	GEORGE & KYRIACOU LLA PITSILLIDES	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107243444	19/07/2022	AVITA VISHNU JAY	Prem - Leasing	Dir of Adults, Health & Communities	1300
OHG077-1005783	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1268.4
5107243443	19/07/2022	MORENIKE MABEL ADENIRAN	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
39233A	19/07/2022	Ecological Planning & Research Ltd	Business	Dir of Finance	1170.22
3584	19/07/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	1160
5107243441	19/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107243435	19/07/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
PG5987248	19/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
4044	19/07/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
5107243409	19/07/2022	MOREEN JOHNSON	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243427	19/07/2022	MIRJANA MIRCETIC-PETKOVIC	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243430	19/07/2022	GADERINA THEODOROU	Prem - Leasing	Dir of Adults, Health & Communities	1105
SB-2474	19/07/2022	SHERBOND LTD t/a SHERGROUP LIMITED	Legal Services	Assistant Dir Corporate Governance	1097
OHP068-1611938	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1096.4
INV-1092	19/07/2022	Mindful Education Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	1094.17
1166	19/07/2022	NONOY CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	1052.48
OHG077-1544935	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.24
OHG077-48528	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.24
5107243439	19/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
LCC061	19/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	919.1
5107243422	19/07/2022	HUSSEIN & NARIN DJELAL	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107243423	19/07/2022	HUSSEIN & NARIN DJELAL	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107243419	19/07/2022	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	845
RW002	19/07/2022	OAKTREE HOMECARE SERVICES LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	841.5
OHP068-136704	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
OHP068-1516488	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
OHP068-1566976	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
OHP068-29127	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
3575	19/07/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	818
4042	19/07/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
432919	19/07/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
2, 684 HIGH RD	19/07/2022	GRANT PAYMENTS	Exp - Compensation	Housing Revenue Account	752
287255	19/07/2022	First Response Training & Consultan	Training & Conferences	Dir of Adults, Health & Communities	750
FM-2022-0016	19/07/2022	FSE Group	Fees - Consultant	Dir of Placemaking & Housing	685
FM-2022-0017	19/07/2022	FSE Group	Fees - Consultant	Dir of Placemaking & Housing	685
432919	19/07/2022	NEXT STEP FOSTERING SERVICES LTD	Furniture - Purch,Re	Dir of Children's Services	650
C 12469	19/07/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	604.3
OHP068-140698	19/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.2
NR.104291	19/07/2022	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	550
1166	19/07/2022	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.52
5107243413	19/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	538.44
1164	19/07/2022	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531.19
432926	19/07/2022	BARMAT HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	500
20373	19/07/2022	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
432919	19/07/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
1223158	19/07/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	456.11
3291	19/07/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	450
174089	19/07/2022	NORTH LONDON CATERING EQUIPMENT LTD	Equipment & Utensils	Dir of Children's Services	445
432919	19/07/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
0001719014	19/07/2022	SRCL LIMITED	Waste Management	Dir of Environment & Neighbourhoods	413.51
326405	19/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	378.14
PG5976509	19/07/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
531090C	19/07/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	301.14
02093371	19/07/2022	WEIGHTMANS LLP	Bal Alloc InsurePrem	Dir of Finance	290
1169224	19/07/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	277.8
INV-1091	19/07/2022	Mindful Education Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	251.45
283	19/07/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	250
00003	19/07/2022	Edna Yuliet Castaneda Aponte	Adult & Further Education Services	Dir of Placemaking & Housing	250
02093370	19/07/2022	WEIGHTMANS LLP	Bal Alloc InsurePrem	Dir of Finance	246
SINV16793	19/07/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	230.67
8387	19/07/2022	CYPRIOT COMMUNITY CENTRE	Education	Dir of Children's Services	200
SINV17479	19/07/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	197.6
CLAIM22PL000004	19/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	195
117270	19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	133.65
40452644	19/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
1165	19/07/2022	NONOY CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	114.6
40452639	19/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
16805	19/07/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	106.64
1164	19/07/2022	NONOY CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	106.41
INV355157	19/07/2022	PURDY CONTRACTS LTD	Cleaning Service	Dir of Children's Services	105
1165	19/07/2022	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.08
1172285	19/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	88.87
1172597	19/07/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	76.14
LBH\12698722	19/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	65
13672	19/07/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	59.83
40452455	19/07/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
131718	19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	44.55
OHG077-1699977	19/07/2022	ONE HOUSING GROUP LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	33.15
129463	19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	29.7
127373	19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	19.8
122722	19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	4.95
133561	19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	4.95
135013	19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	4.95
137059	19/07/2022	GB GROUP PLC	Fleet Management	Dir of Environment & Neighbourhoods	4.95
900048705855	19/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	2.63
0000003471	19/07/2022	ALPHATRACK SYSTEMS LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	0.19
39233CR	19/07/2022	Ecological Planning & Research Ltd	Business	Dir of Finance	-1170.22

4319517	20/07/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	127226
432863	20/07/2022	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	25613.71
0000798231	20/07/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	24567.04
PB50037/22	20/07/2022	PARAGON BUILDING SOLUTIONS LTD	Buildings	Dir of Finance	18553.98
INV001647	20/07/2022	LBH THE GARDEN SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	18115.32
INV001648	20/07/2022	LBH THE GARDEN SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	18115.32
00283	20/07/2022	Newground Architects	Business	Dir of Finance	17750
INV-14739	20/07/2022	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	15615.5
INV-14915	20/07/2022	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	14327
9294	20/07/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	11196.67
02060170	20/07/2022	WEIGHTMANS LLP	Bal Alloc InsurePrem	Dir of Finance	9928
3160	20/07/2022	Joule Group Ltd	Fees BuildSurv-NCCR	Dir of Finance	9600
9299	20/07/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	9066.95
3146	20/07/2022	Joule Group Ltd	Testing & Inspection	Dir of Finance	9000
432858	20/07/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6847.37
00275	20/07/2022	Newground Architects	Business	Dir of Finance	6250
00282	20/07/2022	Newground Architects	Business	Dir of Finance	6250
00012961	20/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	4871
432898	20/07/2022	REBECCA A SLATER ISW	SS Child-Assessments	Dir of Children's Services	4000
OHL066-1030895	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3478.72
OHL066-1706695	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3346.16
238835	20/07/2022	Crown Workspace Ltd	Removals	Dir of Finance	3244
UK152828	20/07/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	2832
UK150887	20/07/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	2797.4
447	20/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
9295	20/07/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	2687.2
432898	20/07/2022	PLACEMENT SUPPORT	SSChild-Personalitem	Dir of Children's Services	2475
OHL066-100402	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
OHL066-1567976	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
OHL066-1569669	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
OHL066-31269	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
15453	20/07/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
OHL066-66684	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2228.68
OHL066-1632154	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.92
MET077-1658172	20/07/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
OHL066-91850	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.04
9296	20/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrac	Dir of Finance	2113.94
OHL066-1496567	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2096.12
OHL066-1702695	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2077.16
OHL066-1538440	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
OHL066-1616008	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
OHL066-1530356	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
OHL066-1714716	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
OHL066-3297	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1963.52
OHL066-1732090	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1925.64
OHL066-1132876	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL066-1532660	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL066-157328	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL066-1700495	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL066-1743768	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL066-17539	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL066-59429	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
4043	20/07/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
15445	20/07/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
OHL066-1412916	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1849.88
DYN050-154196	20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1848
OHL066-36176	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1830.96
OHL066-144563	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
OHL066-1669268	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1774.12
OHL066-16879	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
OHL066-92228	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
9300	20/07/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	1738.24
OHL066-17695	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1736.24
20601	20/07/2022	CHEMSOL LTD	Consumables	Dir of Environment & Neighbourhoods	1731.1
11385	20/07/2022	Global Guardians Facilities Mgmt	Security	Dir of Placemaking & Housing	1700
11450	20/07/2022	Global Guardians Facilities Mgmt	Security	Dir of Placemaking & Housing	1700
MET077-17727	20/07/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
OHL066-1063412	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1641.56
OHL066-153249	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.68
LU4 8HT LUTON	20/07/2022	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	1561
OHL066-1685553	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508.96
OHL066-104085	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.08
OHL066-1523504	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.08
5107243518	20/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
15470	20/07/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
5107243519	20/07/2022	SAMUEL OLAWALE LEGUNSEN	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107243510	20/07/2022	PANAYIOTA YIASEMIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1404
INV-6645	20/07/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	1389
MET077-1217496	20/07/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1375.24
5107243509	20/07/2022	AYHAN NIDAI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243513	20/07/2022	PRITESH & SHEETAL PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243514	20/07/2022	LYDIA DESCARTES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243515	20/07/2022	KAMIL OMAR	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
5107243511	20/07/2022	TONY HERAGHTY	Prem - Leasing	Dir of Adults, Health & Communities	1300
VER069-1037861	20/07/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1246.6
VER068-1037861	20/07/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.21
5107243517	20/07/2022	HABIB ALI AND AYSHE ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1235
SIN 557	20/07/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
5107243506	20/07/2022	ISMET DINC	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243507	20/07/2022	ISMET DINC	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243512	20/07/2022	KATRINE MAKRIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243516	20/07/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1053
428	20/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.84
OHL066-1545756	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.84
HAR/8	20/07/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Dir of Children's Services	1000
32621	20/07/2022	MAYBO LTD	Homeless Support	Dir of Adults, Health & Communities	990
FSM VOUCHERS	20/07/2022	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	990
DYN050-108474	20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	978.75
40375	20/07/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
5107243508	20/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
OHL066-1565249	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.12
OHL066-1624641	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.12
435	20/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784

DYN050-176007	20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	725
MAAH1422	20/07/2022	ONE TIME	Train - Short Ext	Dir of Adults, Health & Communities	700
432945	20/07/2022	PLACEMENT SUPPORT	SS Child-Assessments	Dir of Children's Services	660
BCHRIDAVI-002	20/07/2022	BLISS CARE AND TRAINING LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	623.89
SCE010-3109	20/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.04
40362	20/07/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
DYN050-1574218	20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	584.5
TDCC0070722	20/07/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	500
OUT001475	20/07/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
9298	20/07/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	424.59
DYN050-145868	20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
DYN050-1524611	20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
2456	20/07/2022	FIRST RUNG LTD	L.A. - Recoup Supp	Dedicated Schools Grant Management	378
R0088938	20/07/2022	CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	364.99
OHL066-1496568	20/07/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340.92
19.07.22 SHELTON	20/07/2022	TEMPORARY ACCOMODATION	Customer Refunds	Dir of Adults, Health & Communities	330
39903	20/07/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	320.42
DYN050-1545912	20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294
DYN050-1685191	20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280
SCE010-1525512	20/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.49
39902	20/07/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	215
39901	20/07/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	165
INV-1483	20/07/2022	ALE LOCKSMITHS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	122.5
BCHRIDAVI-001	20/07/2022	BLISS CARE AND TRAINING LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	108.5
BCHRIDAVI-002	20/07/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	108.49
04906	20/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	102.84
INV-4430	20/07/2022	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	102.42
DYN050-110797	20/07/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	79.44
20601	20/07/2022	CHEMSOL LTD	Prv - Contractor	Dir of Environment & Neighbourhoods	65
34522239	20/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
BCHRSHARR-001	20/07/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46.5
30-34 KINGWAY	20/07/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
10161554	20/07/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	36
1	20/07/2022	ONE TIME	Sal-Senior Manager	Dir of Children's Services	25.6
UK152828	20/07/2022	Flowbird Smart City UK Ltd	Prv - Contractor	Dir of Environment & Neighbourhoods	0.2
PBS0037/22	20/07/2022	PARAGON BUILDING SOLUTIONS LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	-0.01
OP/1610193	21/07/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	1614906.34
CSC003035-027	21/07/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	423355.12
INV340	21/07/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	373670.06
CSC003035-026	21/07/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	198101.27
OP/1608601	21/07/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	119736.21
432838	21/07/2022	DRS CARE HOMES LTD	Prv - Res Long	Dir of Adults, Health & Communities	97858.12
37945	21/07/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Neighbourhoods	91511.62
5121175	21/07/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	85778.83
SID10271	21/07/2022	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
OP/1608602	21/07/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	82805.1
47786581	21/07/2022	GOVERNMENT BODIES	Prem - NMDR	Dir of Placemaking & Housing	71140
OP/1608604	21/07/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	70000
432838	21/07/2022	CONNIFERS CARE LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	57119
432838	21/07/2022	CHOICE SUPPORT	Prv - Res Long	Dir of Adults, Health & Communities	53224.52
432838	21/07/2022	AVON LODGE UK LTD	Prv - Res Long	Dir of Adults, Health & Communities	39840
SID10269	21/07/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36502.75
11()	21/07/2022	POSITIVE FAMILIES PARTNERSHIP LLP	Early Intervention Health Services	Dir of Children's Services	35738
432838	21/07/2022	Ambient Support Limited	Prv - Res Long	Dir of Adults, Health & Communities	35124.2
SID10283	21/07/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28635.71
SID10293	21/07/2022	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
222463	21/07/2022	Financial Data Management Ltd	Election Services	Dir of Culture, Strategy & Engagement	26984.92
SID10155	21/07/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
SID10289	21/07/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
SID10278	21/07/2022	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25278.48
SID10175	21/07/2022	SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24436.79
SID10280	21/07/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
SID309	21/07/2022	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
222567	21/07/2022	Financial Data Management Ltd	Election Services	Dir of Culture, Strategy & Engagement	22038.91
432838	21/07/2022	BROWNLOW ENTERPRISES LTD	Prv - Res Long	Dir of Adults, Health & Communities	21100
432838	21/07/2022	ASHNESS CARE LTD	Prv - Res Long	Dir of Adults, Health & Communities	17999.68
432838	21/07/2022	CMG LTD	Prv - Res Long	Dir of Adults, Health & Communities	16913.8
SID10254	21/07/2022	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
432838	21/07/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Prv - Res Long	Dir of Adults, Health & Communities	14660
432838	21/07/2022	CLO-CLO LTD	Prv - Res Long	Dir of Adults, Health & Communities	14116
432838	21/07/2022	BAYIS SHELI LTD	Prv - Res Long	Dir of Adults, Health & Communities	14000
432838	21/07/2022	GH PHILLIPS AKA BALLATER LODGE	Prv - Res Long	Dir of Adults, Health & Communities	13440
BI14248	21/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	12555.5
SID10219	21/07/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
432838	21/07/2022	ABBEYDALE RESIDENTIAL CARE HOME	Prv - Res Long	Dir of Adults, Health & Communities	11460
432838	21/07/2022	CRAEGMOOR HEALTHCARE	Prv - Res Long	Dir of Adults, Health & Communities	11210.24
432838	21/07/2022	OPTIONS AUTISM(6) LIMITED	Prv - Board School	Dir of Adults, Health & Communities	10612.08
432838	21/07/2022	CAMDEN LODGE	Prv - Res Long	Dir of Adults, Health & Communities	9800
432838	21/07/2022	TORRINGTON HOMES	Prv - Res Long	Dir of Adults, Health & Communities	9800
BT2022/5607	21/07/2022	Programus Ltd	Business	Dir of Placemaking & Housing	9500
432838	21/07/2022	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
SID10288	21/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
432838	21/07/2022	PARK RESIDENTIAL HOME	Prv - Res Long	Dir of Adults, Health & Communities	9160
432838	21/07/2022	CARETECH COMMUNITY SERVICES LTD	Prv - Res Long	Dir of Adults, Health & Communities	8920.6
SID10275	21/07/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
432838	21/07/2022	DALO TRAVEL LTD	Prv - Res Short	Dir of Adults, Health & Communities	8412
SID10218	21/07/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
SID10284	21/07/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
432838	21/07/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv - Res Long	Dir of Adults, Health & Communities	8163.32
0000798234	21/07/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	7975.08
432838	21/07/2022	MEADOWVIEW CARE LTD	Prv - Res Long	Dir of Adults, Health & Communities	7556
SID10285	21/07/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
432838	21/07/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Prv - Res Long	Dir of Adults, Health & Communities	7180
432838	21/07/2022	CHITIMALI LOCUM MEDICAL LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	6859.6
432838	21/07/2022	COMPLETE CARE SERVICES LTD	Prv - Res Long	Dir of Adults, Health & Communities	6800
432838	21/07/2022	GRESHAM CARE LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	6736.72
SID10281	21/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
432838	21/07/2022	DESBOROUGH CARE	Prv - Res Long	Dir of Adults, Health & Communities	6380
37932	21/07/2022	UNITED GUARDING SERVICES LTD	Facilities & Management Services	Housing Revenue Account	6240
SID10282	21/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
432838	21/07/2022	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	6091.26
STE070-1065076	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
432838	21/07/2022	BRAMLEY HEALTH LTD	Prv - Res Long	Dir of Adults, Health & Communities	6000

IN11074	21/07/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	5784.82
18602	21/07/2022	Ideal Building Systems Ltd	Fencing	Dir of Finance	5592.55
432838	21/07/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	5560
432838	21/07/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5535.71
SID10287	21/07/2022	METROPOLITAN HOUSING TRUST LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
432838	21/07/2022	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5166.17
432838	21/07/2022	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
432838	21/07/2022	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
39731	21/07/2022	UNITED GUARDING SERVICES LTD	Facilities & Management Services	Housing Revenue Account	4890
432838	21/07/2022	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
432838	21/07/2022	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
432838	21/07/2022	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	4800
37930	21/07/2022	UNITED GUARDING SERVICES LTD	Facilities & Management Services	Dir of Adults, Health & Communities	4725
432838	21/07/2022	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
432838	21/07/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
SID10277	21/07/2022	ARK RESETTLEMENT SERVICES	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4305.54
432838	21/07/2022	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
432838	21/07/2022	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3882.52
SID10279	21/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
01072022	21/07/2022	The Collaborative City	Procurement	Dir of Placemaking & Housing	3800
SID10253	21/07/2022	CENTREPOINT SOHO LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3698.48
SID10261	21/07/2022	KEYRING - LIVING SUPPORT NETWORKS	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
432838	21/07/2022	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
SID204	21/07/2022	DIMENSIONS (UK) LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
PER074-119213	21/07/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3548
53406	21/07/2022	WILKS HEAD AND EVE	Business	Dir of Placemaking & Housing	3500
PER074-80679	21/07/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3480
432838	21/07/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
432838	21/07/2022	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
1005269	21/07/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	3374.95
1043728	21/07/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	3362
432838	21/07/2022	MAY RESIDENTIAL HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3300
432838	21/07/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3262.86
432838	21/07/2022	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3141.4
432838	21/07/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
SID10290	21/07/2022	ST IGNATIUS HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
432838	21/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3034.72
AND082-166364	21/07/2022	ANDERSEN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
432838	21/07/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
432838	21/07/2022	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
432838	21/07/2022	BARN PARK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
432838	21/07/2022	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
6571	21/07/2022	Ezer Leyoldos Ltd	Early Intervention Health Services	Dir of Adults, Health & Communities	3000
3777	21/07/2022	Westworks procurement ltd	Procurement	Dir of Finance	3000
COR086-1516375	21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
1043728	21/07/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	2938
60048109	21/07/2022	VIRGIN MEDIA LTD	Services	Dir of Finance	2936.25
MEN081-2171	21/07/2022	HARINGEY MENCAP LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
AND082-1378296	21/07/2022	ANDERSEN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
COR086-1009780	21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2825.2
432838	21/07/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
PER074-35636	21/07/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
29276	21/07/2022	M3 HOUSING LTD	Licensing / Accreditation	Housing Revenue Account	2770
432838	21/07/2022	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2760
AND082-1213316	21/07/2022	ANDERSEN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2648
432838	21/07/2022	SANCTUARY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
STO045-6373	21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
INV-5109	21/07/2022	THE DIGITAL PRODUCTION AGENCY LIMIT	Services	Dir of Finance	2570
3915244	21/07/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
STEO70-70975	21/07/2022	STERLING STANDARD CARE GROUP	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
432838	21/07/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2500
432838	21/07/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
PER074-38202	21/07/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2448
STEO70-1590001	21/07/2022	STERLING STANDARD CARE GROUP	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	2435.4
432838	21/07/2022	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	2400
432838	21/07/2022	THE BARN AND COACH LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2400
AND082-57489	21/07/2022	ANDERSEN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
MEN081-48044	21/07/2022	HARINGEY MENCAP LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
SID10245	21/07/2022	YMCA London City and North	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
STEO70-1078693	21/07/2022	STERLING STANDARD CARE GROUP	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2273.04
STO045-1565156	21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.8
432838	21/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	2237.14
432838	21/07/2022	BROWNLOW ENTERPRISES LTD TA HEATHCR	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	2212.14
COR086-1001075	21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
STG034-1574232	21/07/2022	ST GEORGES HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2161.6
WEC0675	21/07/2022	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	2100
STEO70-1477357	21/07/2022	STERLING STANDARD CARE GROUP	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	2097.79
STEO70-146269	21/07/2022	STERLING STANDARD CARE GROUP	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
STEO70-1503898	21/07/2022	STERLING STANDARD CARE GROUP	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
CE52202038	21/07/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	2055.6
COR086-1046170	21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
STG034-1580717	21/07/2022	ST GEORGES HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
1676	21/07/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	2040
PER074-83967	21/07/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
02/642005	21/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1958.75
432838	21/07/2022	METROPOLITAN HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	1936.32
24845	21/07/2022	TDS Midlands Ltd	Consultancy	Dir of Finance	1920
MEN081-75276	21/07/2022	HARINGEY MENCAP LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
STEO70-1032122	21/07/2022	STERLING STANDARD CARE GROUP	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1767.92
STEO70-1032122	21/07/2022	STERLING STANDARD CARE GROUP	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1767.92
STO045-1012860	21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
STO045-96003	21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
AND082-1512332	21/07/2022	ANDERSEN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
5107243616	21/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
STG034-1187516	21/07/2022	ST GEORGES HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1680.84
STEO70-1550782	21/07/2022	STERLING STANDARD CARE GROUP	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1659.68
432838	21/07/2022	DILIGENT CARE SERVICES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1651
STO045-121398	21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1586.64
AND082-64685	21/07/2022	ANDERSEN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
BIK057-1512038	21/07/2022	BIKUR CHOLIM LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
BIK057-160532	21/07/2022	BIKUR CHOLIM LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
COR086-1506875	21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
5107243613	21/07/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1534

SID10292	21/07/2022	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1529.5
STE070-1017217	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
STE070-1181276	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
13776	21/07/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	1500
I043757	21/07/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	1500
5107243611	21/07/2022	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
AND082-1673274	21/07/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
SID10262	21/07/2022	Tempo Time Credits Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1451.13
14364	21/07/2022	Challenge Consultancy Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	1425
5107243605	21/07/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
STG034-1592255	21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
5107243608	21/07/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243609	21/07/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243617	21/07/2022	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243606	21/07/2022	MICHAEL HUSSEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243603	21/07/2022	ELIZABETH BOAKYE	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
STE070-130141	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
5107239146	21/07/2022	LYNN ENGLEDEW	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
5107241342	21/07/2022	LYNN ENGLEDEW	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
5107243607	21/07/2022	LYNN ENGLEDEW	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
5107243602	21/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107243614	21/07/2022	ROBERT TILLEY	Prem - Leasing	Dir of Adults, Health & Communities	1300
1674	21/07/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1292
STE070-1715118	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1262.8
INV-0009	21/07/2022	WeJam LTD	Organised Activities	Dir of Children's Services	1260
STE070-173799	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.8
MEN081-56439	21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
STE070-137864	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
STE070-50591	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	1188
SID10053	21/07/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
5107243604	21/07/2022	COSTAS & CHRISTINA CHYRSOSTOMOU	Prem - Leasing	Dir of Adults, Health & Communities	1170
COR086-1529012	21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.56
MEN081-76395	21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
5107243599	21/07/2022	VANESSA MURRAY	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
STE070-49790	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
STE070-1025987	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1127.07
IC012	21/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
IC013	21/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
IC014	21/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
5107243600	21/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
BIK057-1496212	21/07/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
5107243610	21/07/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243615	21/07/2022	SIMON & LAURE DELOW	Prem - Leasing	Dir of Adults, Health & Communities	1105
STG034-1300776	21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.8
MEN081-12628	21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
STE070-1583226	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
AM042-1574002	21/07/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
STE070-1680048	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
STE070-96946	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
HFIT FT 2 2A GLE	21/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
NPF-FT25,1-2CHUR	21/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
STE070-1498019	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	992.2
STO045-1022411	21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	973.62
1675	21/07/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	969
SID10286	21/07/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	957.89
8638	21/07/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	956
STE070-1079561	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	924
CI015	21/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
CI016	21/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
CI017	21/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
BIK057-18245	21/07/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
GRA070-1544244	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
5107243612	21/07/2022	CLAIRE BYRNE	Prem - Leasing	Dir of Adults, Health & Communities	891.24
STE070-160328	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
1800010628	21/07/2022	GREATER LONDON AUTHORITY	Property	Housing Revenue Account	875
1800010777	21/07/2022	GREATER LONDON AUTHORITY	Property	Housing Revenue Account	875
STE070-60355	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
AND082-1537719	21/07/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.8
STE070-59884	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
STE070-1683975	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
432838	21/07/2022	CARE SOUTH	Priv - Res Long	Dir of Adults, Health & Communities	800
STE070-152683	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.27
STG034-1199476	21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.46
COR086-1019809	21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
COR086-1141036	21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
STO045-18057	21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
COR086-1636279	21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.94
STE070-1512228	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
STE070-1018585	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.6
JP01JUL-22	21/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	712.64
MEN081-1359	21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
MEN081-18453	21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
MEN081-6035	21/07/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
GRA070-1583636	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.85
JP012NDMAY-22	21/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.1
PK012NDMAY-22	21/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.1
AND082-1697495	21/07/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
BIK057-1544355	21/07/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
STE070-1695579	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
STO045-1371336	21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.04
STE070-1594876	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
STG034-1682352	21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
STE070-1428336	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
STG034-1679992	21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
DB68496	21/07/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	595
BIK057-1091658	21/07/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
STE070-1003231	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.28
STE070-1477357	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	572.13
14427	21/07/2022	Challenge Consultancy Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	550
14439	21/07/2022	Challenge Consultancy Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	550
14581	21/07/2022	Challenge Consultancy Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	550
GRA070-1067429	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA070-1677564	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08

GRA070-175437	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA070-34534	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA070-86335	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA070-91827	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
BK01JUL-22	21/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
900046170946	21/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	516.37
BIK057-31150	21/07/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
STE070-1078668	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513
02/640447	21/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	511
STE070-1178936	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
STE070-39795	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
STE070-93157	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
AND082-1537719	21/07/2022	ANDERSEN CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	503.28
DEP - 23 CLONMEL	21/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
HFI-1TOPAZHSE	21/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
STE070-1078668	21/07/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	495
STE070-18591	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
HZ01JUL-22	21/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	489.94
INV0000001233	21/07/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	469.95
GRA070-1693369	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	468.19
STE070-18101	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
STE070-1366236	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
STE070-1508601	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
STO045-80140	21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
STG034-1028866	21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420.28
STE070-1189776	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
STE070-1625541	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
STE070-1692762	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
STO045-1581163	21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
432838	21/07/2022	BENELL CARE SERVICES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	376.26
1672	21/07/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	357
GRA070-1024410	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA070-1494997	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA070-1502508	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA070-1506186	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA070-1538440	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA070-1617434	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA070-1635728	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA070-1740863	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA070-1743642	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA070-17832	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA070-21633	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
MA012NDMAY-22	21/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.32
MA01JUL-22	21/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.32
HC34	21/07/2022	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	350
STE070-1755061	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.52
1678	21/07/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	340
F4HQM00006	21/07/2022	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	325
STE070-44172	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.7
432838	21/07/2022	BROWNLOW ENTERPRISES LTD TA HEATHCR	Priv - Res Short	Dir of Adults, Health & Communities	300
GRA070-1058388	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	267.54
GRA070-1522038	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	267.54
STE070-1754204	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.89
COR086-1517272	21/07/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
STO045-1590760	21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
HC35	21/07/2022	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
2768	21/07/2022	THE PLANNING OFFICERS SOCIETY	Subscriptions	Dir of Placemaking & Housing	250
522346C	21/07/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	243.46
STG034-1594388	21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
224096143	21/07/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	233.49
224109174	21/07/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	233.49
BIK057-1274276	21/07/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
02/638701	21/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	219.97
STO045-1528371	21/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
INV-041114	21/07/2022	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	215
I670290	21/07/2022	Ulvicroft Limited	Library Books	Dir of Culture, Strategy & Engagement	187.99
GRA070-1083023	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA070-1364276	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA070-1370456	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA070-1433936	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA070-1510050	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA070-1548517	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA070-1550782	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA070-156794	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA070-66511	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA070-8418	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
I670287	21/07/2022	Ulvicroft Limited	Library Books	Dir of Culture, Strategy & Engagement	167.3
I670289	21/07/2022	Ulvicroft Limited	Library Books	Dir of Culture, Strategy & Engagement	166.4
531094C	21/07/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	162.6
I670286	21/07/2022	Ulvicroft Limited	Library Books	Dir of Culture, Strategy & Engagement	145.71
I670288	21/07/2022	Ulvicroft Limited	Library Books	Dir of Culture, Strategy & Engagement	145.71
STG034-1659357	21/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.2
NPF-SHARNAYHAYD	21/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	124.97
13858	21/07/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	119
10040	21/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	109
F4HMO00002	21/07/2022	THE MORRIS HOUSE GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	100
GRA070-145868	21/07/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	89.18
002	21/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	86.94
I670330	21/07/2022	Ulvicroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
I670331	21/07/2022	Ulvicroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
I670332	21/07/2022	Ulvicroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
STE070-1716097	21/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
13671	21/07/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	59.83
F4HOS00004	21/07/2022	VIDYA PATEL & SURESH VAGHELA	Public Health	Dir of Adults, Health & Communities	50
520421	21/07/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	44.44
53541	21/07/2022	WILKS HEAD AND EVE	Business	Dir of Placemaking & Housing	36
12476122-HRS S1	21/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	30
10039	21/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	29.24
02/642984	21/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	9.48
900046573552	21/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	4.72
02/641156	21/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	3.71
60048109	21/07/2022	VIRGIN MEDIA LTD	PayContractor-NCCR	Dir of Finance	-0.02
432901	21/07/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-66.5

02/881147	21/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	-256.45
432838	21/07/2022	CARE SOUTH	Client Cont Care Pkg	Dir of Adults, Health & Communities	-317.83
432838	21/07/2022	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
432838	21/07/2022	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
432838	21/07/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
432838	21/07/2022	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
432838	21/07/2022	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
432838	21/07/2022	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
432838	21/07/2022	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432838	21/07/2022	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432838	21/07/2022	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432838	21/07/2022	METROPOLITAN HOUSING TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432838	21/07/2022	OPTIONS AUTISM(G) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432838	21/07/2022	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432838	21/07/2022	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432838	21/07/2022	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
432838	21/07/2022	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-471.8
432838	21/07/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-500.2
432838	21/07/2022	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-573.86
432806	21/07/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
432838	21/07/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432838	21/07/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432838	21/07/2022	ABBEYDALE RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432838	21/07/2022	SANCTUARY CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432838	21/07/2022	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432838	21/07/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432838	21/07/2022	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432838	21/07/2022	BROWNLOW ENTERPRISES LTD TA HEATHCR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432838	21/07/2022	BEACENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
432838	21/07/2022	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
432838	21/07/2022	MAY RESIDENTIAL HOMES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-748.84
432838	21/07/2022	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
432838	21/07/2022	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-785.8
432838	21/07/2022	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-864.4
432838	21/07/2022	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
432838	21/07/2022	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
432838	21/07/2022	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1034.64
432838	21/07/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1668.09
432838	21/07/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
432838	21/07/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1807.02
432838	21/07/2022	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2041.63
432838	21/07/2022	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2067.8
432838	21/07/2022	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2230.6
432838	21/07/2022	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2254.16
432838	21/07/2022	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3506.5
432838	21/07/2022	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4017.38
432838	21/07/2022	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4130.1
401	22/07/2022	Alcema Limited	Works - Construction, Repair & Maintenance	Dir of Finance	695469.88
2207/073	22/07/2022	Mulalley and Company LTD	Building Construction Materials	Dir of Finance	415852.68
IN10281	22/07/2022	QUINN (LONDON) LTD	Kitchens	Dir of Finance	395123.61
F01E213	22/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	233206.66
226	22/07/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	205842.63
B0002426	22/07/2022	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Dir of Adults, Health & Communities	191370.75
B0002429	22/07/2022	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Dir of Adults, Health & Communities	191370.75
BI14257	22/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	129925.68
CIH22/23-001	22/07/2022	The Bridge Renewal trust	Community Based Services	Dir of Adults, Health & Communities	41700
78935	22/07/2022	Site Engineering Surveys Ltd	Street & Traffic Management	Dir of Finance	41531.5
NFCH/LR/0622	22/07/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	41040
SL009130	22/07/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	37331.74
258109	22/07/2022	TMP (UK) Limited	Efficiency	Dir of Culture, Strategy & Engagement	34430
432989	22/07/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	33381.92
JS800598	22/07/2022	JACKSON LIFT SERVICES LTD	Lifts	Housing Revenue Account	28235.75
60048108	22/07/2022	VIRGIN MEDIA LTD	Services	Dir of Finance	27161.25
01237	22/07/2022	Kiran Curtis Limited	Architect	Dir of Finance	24010
432989	22/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
QLA01E213010300	22/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	17231.23
001	22/07/2022	Kapas Consultancy	Procurement	Dir of Finance	16470
S19031628	22/07/2022	PELLINGS LLP	Technical & Feasibility	Dir of Finance	15456.98
1624	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
1625	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
BI14235	22/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	10990.1
00099734	22/07/2022	Whittington Health NHS Trust	Public Health	Dir of Adults, Health & Communities	9454.79
KAM093-28268	22/07/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	8134
KAM093-1520221	22/07/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	8014.58
140886	22/07/2022	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	7575
BI14234	22/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	6915.03
432838	22/07/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6808.5
00012994	22/07/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Finance	6803.23
432978	22/07/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	6540.16
BI14233	22/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	6459.38
429603	22/07/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
429866	22/07/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
430283	22/07/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
430810	22/07/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
432963	22/07/2022	DIVERSE SOCIAL CARE PROVISION LTD	SS Child-Assessments	Dir of Children's Services	5333.28
CES221772	22/07/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	5257.79
53407	22/07/2022	WILKS HEAD AND EVE	Efficiency	Housing Revenue Account	5000
432978	22/07/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	4402.85
070	22/07/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3750
HW22-031	22/07/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	3750
614	22/07/2022	Everest & Co Surveying Ltd.	Buildings	Dir of Finance	3697.9
CFY077-61178	22/07/2022	CARE 4 U LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
1740217	22/07/2022	Satish Jassal Architects Limited	Property	Dir of Finance	3600
6588	22/07/2022	Ezer Leyoldos Ltd	Advertising	Dir of Children's Services	3433.44
11386	22/07/2022	Global Guardians Facilities Mgmt	Security	Dir of Finance	3400
432978	22/07/2022	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3342.86
432976	22/07/2022	Sharpe Focus Ltd	Fees - Tuition	Dir of Children's Services	3339.3
1621	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3233.5
22P4NH	22/07/2022	NORTH LONDON BIKUR CHOLIM LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
KAM093-1544143	22/07/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
CLAIM21PL000038	22/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3023.59
432976	22/07/2022	WILSONS SOLICITORS LLP	Fees - Tuition	Dir of Children's Services	3016.2
KAM093-28810	22/07/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76

INV-000022	22/07/2022	TECHSQUAD SOLUTIONS LIMITED	Services	Dir of Children's Services	3000
440	22/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.57
KAM093-84491	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
1626	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
KAM093-1541478	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
KAM093-119376	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
KAM093-177730	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
KAM093-39163	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
1532	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210
1453	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2159.64
1613	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2159.64
1619	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2159.64
432978	22/07/2022	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	2150
CFY077-2573	22/07/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
0000022080	22/07/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	2070
P55916	22/07/2022	PHOTOSYMBOLS LTD	Services	Dir of Culture, Strategy & Engagement	2040
1267	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1873.2
1316	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1873.2
1646	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1873.2
1647	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1873.2
1617	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1810.5
KAM093-16820	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
8114253	22/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	1773.78
1645	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1733.57
1623	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
5107243683	22/07/2022	JOY KYRIACOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
101281	22/07/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1659.11
KAM093-17515	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613.92
432976	22/07/2022	ROWLAND HILL NURSERY SCHOOL	SS Child-Assessments	Dir of Children's Services	1587
KAM093-44155	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
5107243680	22/07/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
CEE015-1652386	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1502.01
CEE016-1652386	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1490.18
5107243671	22/07/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107243684	22/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
101279	22/07/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1404
5107243687	22/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107243674	22/07/2022	TINA TIAN	Prem - Leasing	Dir of Adults, Health & Communities	1400
5107243676	22/07/2022	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243669	22/07/2022	CLYDE J M D'ABREU	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243681	22/07/2022	SARAFINA LA CORTE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243682	22/07/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
5107243677	22/07/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107243678	22/07/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107243679	22/07/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
436	22/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1320
CFY077-154082	22/07/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
1607	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1223.39
KAM093-1549716	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.38
5107243670	22/07/2022	MICHAEL JEFFREY LINTON	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
5107243667	22/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
KAM093-155612	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1146.6
CEE015-1039369	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
CEE016-1039369	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
1616	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
CEE015-1753394	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.77
5107243673	22/07/2022	IVAN SKOK	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243675	22/07/2022	KEITH NORTON	Prem - Leasing	Dir of Adults, Health & Communities	1105
CEE016-1002181	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1104.33
CEE015-1058740	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.41
CEE016-1058740	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1046.67
CFY077-52619	22/07/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
KAM093-1257956	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
INV-5637	22/07/2022	E-Tech Security Limited	Security	Dir of Children's Services	1025.25
1615	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
KAM093-1666320	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
1628	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1011.26
1633	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
448	22/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
CEE015-1026224	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	997.89
1635	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
1671	22/07/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	952
CFY077-175256	22/07/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
1651	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.75
KAM093-1521371	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
KAM093-60267	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
KAM093-1511869	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.52
1645	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	861.43
101280	22/07/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817
KAM093-15055	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
HAR64	22/07/2022	Minhas Consultancy	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	785.68
CFY077-1176337	22/07/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
CEE015-1693369	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.71
KAM093-1519279	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
1630	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765
432978	22/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	765
CEE016-1693369	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.09
CEE015-1021859	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
CEE015-1743642	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
CEE016-1743642	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
432976	22/07/2022	J K & ASSOCIATES THERAPY SERVICES	SS Child-Assessments	Dir of Children's Services	740
KAM093-1738753	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
1648	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.9
1632	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	731
CEE016-1021859	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	727.34
CEE016-1273416	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	724.39
1636	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
KAM093-57638	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	715.26
327394	22/07/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	694.5
1631	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
1607	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	659.36
KAM093-1710609	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	655.2
ENQ-279	22/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	647

438	22/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
KAM093-1596210	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
KAM093-1046057	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
900045747301	22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	636.61
CEE015-1581290	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
CEE016-1581290	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
CEE016-1740513	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
CEE016-1742749	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
CEE016-1388576	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.05
154	22/07/2022	SHARON WILLIAMS	Organised Activities	Dir of Adults, Health & Communities	610.8
CEE015-1740513	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	607.61
CEE015-1742749	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.61
CEE015-1388576	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	598.74
CEE015-1053090	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590.93
CEE015-1696295	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	589.87
KAM093-1730575	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
CEE015-68498	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	567.68
900045527867	22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	554.34
0000022123	22/07/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	550
900046802608	22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	548.02
CEE015-1731519	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
CEE016-1731519	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
KAM093-135664	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
KAM093-1547863	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
KAM093-81247	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
900059180996	22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	497.39
960045734390	22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	497.39
CEE016-1753394	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
1644	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
900045878228	22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	475.24
101281	22/07/2022	NISSI HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	474.03
KAM093-1544934	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.36
900046311558	22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	451.49
900045597490	22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	448.34
900045635856	22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	448.34
900045658325	22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	448.34
900046476948	22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	448.34
900046721608	22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	448.34
900059522595	22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	448.34
NOC0020	22/07/2022	Niall O'Connor	Professional & Advisory Services	Dir of Children's Services	443.37
900046829948	22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	435.68
CEE015-1594255	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425.76
900044823845	22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	421.44
900045158837	22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	421.44
900046509960	22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	415.12
900046740130	22/07/2022	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	415.12
CEE016-1026224	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	394.73
900045696618	22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	389.81
1621	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.02
1649	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	388.02
KAM093-1001269	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
KAM093-1523131	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
KAM093-93017	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
CEE015-1357896	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.25
CEE015-1029620	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350.37
CEE016-1029620	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	347.84
236775	22/07/2022	Fire Alarm Fabrication Services Ltd	Services	Dir of Children's Services	340
KAM093-1052999	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
5121033	22/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	326
CEE015-49165	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	319.32
460000344	22/07/2022	FUSION LIFESTYLE	Room Hire	Dir of Culture, Strategy & Engagement	305
437	22/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304
1639	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280.98
0000022120	22/07/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	280
CEE016-1026224	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	279.41
CEE016-49165	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.1
KAM093-1495297	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
KAM093-1543757	22/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
39926	22/07/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	245
CEE016-1357896	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.51
22P4HGY	22/07/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
06/22	22/07/2022	Karolina Skiba	Sport & Fitness	Dir of Environment & Neighbourhoods	230
0000022124	22/07/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	230
1634	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
CFY077-139449	22/07/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
CEE016-300944	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	217.32
CEE016-1594255	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.14
1469	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	177
CEE015-1728411	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	168.53
1640	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.25
CEE016-1029620	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	135.59
CEE016-1357896	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	124.18
426130	22/07/2022	EXPLORE INDEPENDENCE LTD	Priv - Res Long	Dir of Children's Services	120
CEE015-1026224	22/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.88
71204	22/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	101
1622	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	93.5
1618	22/07/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	88.5
1670333	22/07/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
1670334	22/07/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
750485	22/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
750551	22/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
900046595416	22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	49.01
750550	22/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
INV-4511	22/07/2022	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	45
900045287084	22/07/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	25.71
303145	22/07/2022	ESSEX SECURITY SERVICES LTD	Security	Dir of Children's Services	22.5
426338	22/07/2022	EXPLORE INDEPENDENCE LTD	Priv - Res Long	Dir of Children's Services	-120
425944	22/07/2022	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	-1400
01237	22/07/2022	Kiran Curtis Limited	Fees Architect-NCCR	Dir of Finance	-11916.75
432838	22/07/2022	OURRIS RESIDENTIAL HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-12498.15
IN46474	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	193892.97
IN46360	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	189094.84
IN46360	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	185952.78

IN46360	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	181013.6
IN46474	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	162397.32
IN46474	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	160639.87
IN46474	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	156593.61
IN46360	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	124842.2
IN46474	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	105482.17
IN46360	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	97854.16
IN46360	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	92465.87
SI21228	25/07/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	79750.97
432995	25/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	75528.81
IN46474	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	71424.7
141674	25/07/2022	Trustco Plc	Hardware	Dir of Culture, Strategy & Engagement	53251
IN46474	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	45451.29
IN46360	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	45426.02
BI14247	25/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	42206.57
91463502	25/07/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	37760
BRT-MYS/22-23-01	25/07/2022	The Bridge Renewal trust	Outsourced Service	Dir of Children's Services	31250
BI14238	25/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	27489.6
67943	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	26043.33
67945	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
67946	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
67949	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
67950	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
64115	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25308
67944	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	20979
64114	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	19084.72
IN46360	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	18410.51
TY035934	25/07/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Dir of Finance	16951
222549	25/07/2022	Financial Data Management Ltd	Election Services	Dir of Culture, Strategy & Engagement	16090.15
67948	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13969.65
67947	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13927.48
IN46474	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	13496.32
DR35389	25/07/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	10789.02
810296663	25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10600
14260	25/07/2022	Sole Electrical Services Ltd	Electrical	Dir of Finance	10000
9479087	25/07/2022	TEMPORARY ACCOMMODATION	Priv - Contractor	Dir of Children's Services	9789.07
BYC/05315905	25/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	9709.45
H25596	25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7000
227	25/07/2022	Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Dir of Finance	6186.78
INVUK0013786	25/07/2022	CISILION LIMITED	Hardware	Dir of Culture, Strategy & Engagement	5937.9
217945	25/07/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	5928.88
6790	25/07/2022	Arc Group London Ltd	Buildings	Dir of Finance	5674
LEG/HA/68477	25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4500
64117	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	4329
64119	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	4329
INV-8764	25/07/2022	Cratus Communications Ltd	Business	Dir of Finance	3850
IN46474	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	3811.03
102784.001/	25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3773.18
13583	25/07/2022	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3510
272824	25/07/2022	BNP PARIBAS REAL ESTATE A&P MGMT UK	Property	Dir of Finance	3500
2223-11054	25/07/2022	IG9 LTD	Management	Dir of Finance	3265.9
TM495-03	25/07/2022	Turkington Design Studio Ltd	Business	Dir of Finance	3207
INV-0228	25/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3146
257579	25/07/2022	TMP (UK) Limited	Efficiency	Dir of Culture, Strategy & Engagement	3004
3818	25/07/2022	Westworks procurement ltd	Procurement	Dir of Finance	3000
IN0006054	25/07/2022	GIA	Business	Dir of Finance	3000
ARE084-120691	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2796.32
DAL086-104220	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
STG034-1685094	25/07/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.27
INV-8637	25/07/2022	Cratus Communications Ltd	Business	Dir of Finance	2500
LEG/CC/CDH/69249	25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2500
ACR2379799	25/07/2022	NAS SERVICES LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2313.36
DAL086-67421	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
INV-0763	25/07/2022	Pinchin Architects Ltd	Architect	Dir of Finance	2000
DAL086-3293	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
0000022170	25/07/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	1886.42
ARE084-102989	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1844
ARE084-1022174	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
IN46360	25/07/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1839.55
DAL086-106276	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
2111960	25/07/2022	MKA Ecology	Environmental Services	Dir of Environment & Neighbourhoods	1800
LEG/CC/CDH/68268	25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1800
95720	25/07/2022	PINDAR TRAVEL INFORMATION SYSTEMS L	Services	Dir of Placemaking & Housing	1782
DAL086-160786	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL086-74598	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL086-77922	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
ARE084-34911	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1707.4
ARE084-43649	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1707.4
DAL086-121076	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
5107243798	25/07/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
79	25/07/2022	Green Teck Limited	Roofing	Dir of Finance	1657.6
SI019024	25/07/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1631.43
5107243774	25/07/2022	SINEM YILDRIM	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
ARE084-70590	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1581.44
SIN034902	25/07/2022	BLOOM PROCUREMENT SERVICES LTD	Buildings	Housing Revenue Account	1578.95
5107243789	25/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1521
DAL086-1070473	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
LEG/CC/CDH/66185	25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
5107243759	25/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107243788	25/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107243768	25/07/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107243769	25/07/2022	VINAY & DEEPA MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107243775	25/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107243791	25/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107243776	25/07/2022	KEEMAT UJALA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107243779	25/07/2022	ELMA RAMILO AND GIRLY DINGLASAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
INV-8413	25/07/2022	Cratus Communications Ltd	Business	Dir of Finance	1400
ARE084-1038504	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
ARE084-137942	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
ARE084-62262	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
ARE084-77952	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
5107243760	25/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243762	25/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365

5107243771	25/07/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243797	25/07/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243754	25/07/2022	PAUL SAMUEL & ENA WILLIAMS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243755	25/07/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243757	25/07/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243773	25/07/2022	MICHAEL RUGGINS AND KYSTINA KACZYNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243796	25/07/2022	PAUL JOHN NORMAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243800	25/07/2022	CHRISTIAN HANS MALMBERG	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243801	25/07/2022	VIJAYSINH & PERVIN JETHWA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243803	25/07/2022	PAUL J HUGHES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243802	25/07/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
DAL086-61191	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
ARE084-1058597	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1255.12
5107243777	25/07/2022	KEEMAT UJALA	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
C/XP248000	25/07/2022	CIVICA UK LTD	Election Services	Dir of Culture, Strategy & Engagement	1155
5107243778	25/07/2022	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
DAL086-427	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
DAL086-71542	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
DAL086-74339	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
ARE084-41968	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
ARE084-49565	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
ARE084-49977	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
5107243761	25/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243770	25/07/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243758	25/07/2022	FOLUKE KAFAYAT ABDUL-RAZAQ	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243764	25/07/2022	ANDREAS & GEORGINA PEMPESTIOS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243765	25/07/2022	IMAD GERGES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243767	25/07/2022	JASON NORMAN & DEBORAH SIMMONS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243772	25/07/2022	OLUKAYODE OLAWALE OSO	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243790	25/07/2022	ASHOK SACHDEV	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243793	25/07/2022	TITILOPE ADEOLA ODUSANYA	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243799	25/07/2022	KATRINE MAKRIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
I002484	25/07/2022	INTERLOCKS SURVEYS LTD	Business	Dir of Finance	1075
ARE084-60793	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024.44
DAL086-1518772	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
446	25/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
DAL086-59817	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
DAL086-167015	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
5107243756	25/07/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
224084589	25/07/2022	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	864.15
224110430	25/07/2022	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	864.15
5711	25/07/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	790
66792/CXA	25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	780
MLA/1535/21	25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	738.81
ARE084-74099	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.6
ARE084-78119	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.6
LEG/CC/CDH/66419	25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	700
505106C	25/07/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	693.2
ARE084-1070473	25/07/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	682.96
NO-DR35387	25/07/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	678
445	25/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	675.75
444	25/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	654.5
2022-010	25/07/2022	ST PHILLIPS PCC	Room Hire	Dir of Culture, Strategy & Engagement	650
14690	25/07/2022	Challenge Consultancy Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	550
66792/CXA	25/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	550
2000010622	25/07/2022	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	532
HFI-F10 63CRAVE	25/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
INCEN-WINSTONCLA	25/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
64674	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	470.77
DAL086-5413	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465
DAL086-30995	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
1123081713	25/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	418
1384	25/07/2022	EMPT LIMITED	Specialist Needs	Dir of Children's Services	375
1385	25/07/2022	EMPT LIMITED	Specialist Needs	Dir of Children's Services	375
1386	25/07/2022	EMPT LIMITED	Specialist Needs	Dir of Children's Services	375
AWL2380293	25/07/2022	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92
HA21/3828	25/07/2022	HARLEY STREET AMBULANCE SERVICE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	345
2022220	25/07/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	327.75
02/640254	25/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	293.4
2000010526	25/07/2022	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	266
2022266	25/07/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	233.7
HCC-288	25/07/2022	MIKE AMORELLI	Organised Activities	Dir of Adults, Health & Communities	229.05
445	25/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	225.25
224085797	25/07/2022	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
232519	25/07/2022	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	159.6
1123081714	25/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	125.4
1123081715	25/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	114.3
2022290	25/07/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Environment & Neighbourhoods	109.25
159813	25/07/2022	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	78.28
8971	25/07/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
C/XP248080	25/07/2022	CIVICA UK LTD	Election Services	Dir of Culture, Strategy & Engagement	62.5
200401469	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JJ890151D	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JM051893B	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JR661631D	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
J5569113B	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
J5621208A	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JWS07177B	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JW621530C	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NW277763A	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC220081B	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC286610C	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SG447035D	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL636945B	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SN625952A	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SP428101B	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SP927182C	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SP977655D	25/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
34590412	25/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
34590420	25/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
34603514	25/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
34603522	25/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
34603530	25/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2

34603549	25/07/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
DAL086-30995	25/07/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
13888	25/07/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	35.25
13387	25/07/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	19.09
13886	25/07/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	19.09
505106C	25/07/2022	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-16.1
7223	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	-4329
7225	25/07/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	-4329
432995	25/07/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-13346.4
INV355779	26/07/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	314408.29
227	26/07/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	260442.29
2B LYMINGTON AVE	26/07/2022	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Children's Services	59032.26
KAM093-49441	26/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46565.26
432997	26/07/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	28662.86
8114221	26/07/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	17165
001550/3	26/07/2022	ADP Architecture Limited	Consultancy	Dir of Finance	13936.5
432900	26/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13744.5
AD29862	26/07/2022	AD CONSTRUCTION GROUP	Buildings	Dir of Finance	11378.32
INV-000007680	26/07/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10478.02
IND116-11795	26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
ASH080-769	26/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
INV-0223	26/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	7575
INV-0215	26/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	6900
432996	26/07/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5993.49
10964	26/07/2022	Alan Camp Architects	Property	Dir of Finance	5200
220216/1	26/07/2022	TIAA Ltd	Audit	Dir of Finance	4900
220315/1	26/07/2022	TIAA Ltd	Audit	Dir of Finance	4750
1121620/906/02	26/07/2022	BUTLER & HEGARTY ARCHITECTS LTD	Works - Construction, Repair & Maintenance	Dir of Finance	4575
62-NFD2022-3853	26/07/2022	CIFAS	Audit	Dir of Finance	4400
238981	26/07/2022	Crown Workspace Ltd	Removals	Dir of Finance	4349
FYO - NATASHAVAL	26/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
LIO051-60482	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
118561	26/07/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	3510
INV-0221	26/07/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3500
220407/1	26/07/2022	TIAA Ltd	Audit	Dir of Finance	3500
11451	26/07/2022	Global Guardians Facilities Mgmt	Security	Dir of Finance	3400
MCA/YG/496	26/07/2022	MISHELLS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
69008	26/07/2022	Martin Arnold Limited	Buildings	Dir of Finance	3300
432997	26/07/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	3000
LIO051-175437	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2948.08
S19029438	26/07/2022	PELLINGS LLP	Property	Dir of Finance	2932.5
LIO051-1047114	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
I4373	26/07/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	2840
ASH080-1221136	26/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2423.2
2B LYMINGTON AVE	26/07/2022	ADVANCE COMMERCIAL PAYMENTS	Prem - Insurance	Dir of Children's Services	1928.44
LEG/HA/ACW/SUBRO	26/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1800
INV-23146	26/07/2022	Roleplay UK Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	1790
LIO051-1078880	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
1710	26/07/2022	RELDM LTD	Advertising	Dir of Finance	1630
IND116-87859	26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613
F347306	26/07/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	1511.95
1005088P-GB01	26/07/2022	HITACHI SOLUTIONS EUROPE LTD	Services	Dir of Culture, Strategy & Engagement	1500
432871	26/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	1488
INV-23-0267	26/07/2022	Haydens Arboricult Consult Ltd	Testing & Inspection	Dir of Finance	1445
LIO051-1002352	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
LIO051-66511	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
5107243847	26/07/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243854	26/07/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243856	26/07/2022	CHARLES GEIGER & SARAH GEIGER	Prem - Leasing	Dir of Adults, Health & Communities	1365
236	26/07/2022	Debbie Young Training	Training & Conferences	Dir of Adults, Health & Communities	1314.39
2207/013	26/07/2022	Mulalley and Company LTD	Buildings	Dir of Finance	1278.69
LIO051-1516488	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
362407346	26/07/2022	SCHINDLER LTD	Lifts	Dir of Children's Services	1232.5
5107243853	26/07/2022	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
5107243849	26/07/2022	SEAMUS & ANNA O'HARA	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243850	26/07/2022	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243851	26/07/2022	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243852	26/07/2022	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1105
LIO051-1610004	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1096.96
118560	26/07/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	1080
ASH080-18465	26/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
FYO - FT3,115ROU	26/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
LIO051-1469616	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959.84
LIO051-1693609	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
IND116-1598686	26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
432977	26/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	780
1698	26/07/2022	RELDM LTD	Advertising	Dir of Finance	768
433022	26/07/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
3/LBH/22	26/07/2022	WORKPLACE RESOLUTIONS UK	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	750
238980	26/07/2022	Crown Workspace Ltd	Removals	Dir of Finance	720
IND116-1045413	26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.48
LIO051-1592222	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
IND116-1066836	26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
1708	26/07/2022	RELDM LTD	Advertising	Dir of Finance	566
538692C	26/07/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	514.08
68931	26/07/2022	Martin Arnold Limited	Consultancy	Dir of Finance	504
LIO051-1072277	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
433022	26/07/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
0124072022	26/07/2022	ANN BENNETT	Organised Activities	Dir of Children's Services	453.75
IND116-1516876	26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
IND116-42531	26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
ASH080-111551	26/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
2	26/07/2022	CALUM JACOBS	Adult & Further Education Services	Dir of Placemaking & Housing	445
433022	26/07/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
LIO051-1072725	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
ASH080-69010	26/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	410.08
LIO051-1757416	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	389.94
432857	26/07/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	360
LIO051-1730595	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
IND116-1036175	26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
IND116-1528956	26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
IND116-16166	26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
240308	26/07/2022	TDS Midlands Ltd	Roads	Dir of Finance	325

68928	26/07/2022	Martin Arnold Limited	Buildings	Dir of Finance	315
1123086674	26/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	313.5
STE070-117887	26/07/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
TRAINING	26/07/2022	GOVERNMENT BODIES	Train - Short Ext	Dir of Environment & Neighbourhoods	250
LIO051-1535866	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
660	26/07/2022	Kevin Everard	School Services	Dir of Environment & Neighbourhoods	238.25
ASH080-175768	26/07/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
IND116-1743775	26/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.48
KI-23AD8977-0002	26/07/2022	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	204.88
KI-F5FE10D6-0006	26/07/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	162
232519	26/07/2022	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	159.6
LIO051-164039	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.98
CEE016-1756875	26/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	124.18
LIO051-111742	26/07/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	119.98
KI-23AD8977-0005	26/07/2022	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	115.67
CEE015-1755090	26/07/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	115.31
392	26/07/2022	AYSE NEVIN VESSEY	Interpretation & Translation	Housing Revenue Account	92.8
2044195	26/07/2022	ONE TIME	Health Authority	Dir of Adults, Health & Communities	85.08
39527	26/07/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
951752	26/07/2022	Bytes Software Services Ltd	Software	Dir of Culture, Strategy & Engagement	53.3
61004560	27/07/2022	Waterside Places Limited	Buildings	Dir of Finance	1556789.14
9365	27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	176798.13
9355	27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	73228.84
IN10315	27/07/2022	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Dir of Finance	50066.9
433026	27/07/2022	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	43746.16
433026	27/07/2022	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	39404.28
433026	27/07/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	29576.05
433026	27/07/2022	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	25736.81
22286	27/07/2022	Madlins LLP	Business	Dir of Finance	19648.55
61311416	27/07/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	18713
433027	27/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	17912
433026	27/07/2022	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	17572.67
9369	27/07/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	14014.47
433026	27/07/2022	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	13915.45
433026	27/07/2022	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	13705.17
2613	27/07/2022	MUF ARCHITECTURE / ART LLP	Consultancy	Dir of Finance	12666.66
433026	27/07/2022	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	12217.5
433027	27/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	11547.5
433026	27/07/2022	BIG CREATIVE TRAINING	Vol Sec - Add Supp	Dedicated Schools Grant Management	11419.24
433027	27/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	10680
9368	27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	10340.68
9354	27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	10189.78
9345	27/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	9962.82
5107243930	27/07/2022	OSBORNE SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	9945
433028	27/07/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	9593.43
433026	27/07/2022	HARINGTON SCHEME	Vol Sec - Add Supp	Dedicated Schools Grant Management	9538.63
SIN056-1057111	27/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9408
433026	27/07/2022	WALTHAM FOREST COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	8527.84
SI101-451	27/07/2022	Miller Partnership Ltd	Property	Dir of Finance	8392
9347	27/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	8300.95
PRE013-1544674	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8202.6
SAM208-1510401	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
9345	27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	7934.84
433026	27/07/2022	BELMONT PARK SHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7833.33
9353	27/07/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	7830
433026	27/07/2022	ST JOHN'S SCHOOL & COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	7022.29
INV-7233	27/07/2022	Arcus Global Limited	Software	Dir of Finance	6360
00307	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
433026	27/07/2022	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	6102.88
SAM208-12015	27/07/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	6044.64
00308	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
9366	27/07/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	5655.35
433026	27/07/2022	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5122.25
04581519	27/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
433028	27/07/2022	ROUNABOUT LTD	Priv - Contractor	Dir of Children's Services	4950
433026	27/07/2022	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4708.34
IN0006394	27/07/2022	GIA Surveyors	Roads	Dir of Finance	4500
433026	27/07/2022	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
433002	27/07/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Children's Services	4373.08
433026	27/07/2022	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4291.68
433026	27/07/2022	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
9367	27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	4071.38
433026	27/07/2022	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
SCW127-16861	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
433026	27/07/2022	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3500.02
433027	27/07/2022	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	3472
433026	27/07/2022	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
9347	27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	3449.24
433026	27/07/2022	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3416.67
SCE011-10691	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3352.86
433026	27/07/2022	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
433026	27/07/2022	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3331.68
433026	27/07/2022	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3306.11
00311	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3180
433027	27/07/2022	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	3120
DIL061-2051	27/07/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3020.88
433026	27/07/2022	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2815.07
433026	27/07/2022	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
SLNINV/00051565	27/07/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660.72
SLNINV/00051820	27/07/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660.72
433027	27/07/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	2633
PRE014-58580	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
0444680600334175	27/07/2022	MEDWAY COUNCIL	Trans Sch - Fr Home	Dir of Children's Services	2588.71
UNI086-1532698	27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.92
PRC014-90535	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
433002	27/07/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Adults, Health & Communities	2467.5
433026	27/07/2022	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2466.96
00329	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
SCE011-1062404	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
6600591	27/07/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	2302.5
433026	27/07/2022	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2299.92
INV-0785	27/07/2022	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	2289.72
433026	27/07/2022	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250

110722DO	27/07/2022	EXTRA HOURS HOLIDAY CLUB	SS Child - Out of Sc	Dir of Children's Services	2250
433026	27/07/2022	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2239.54
SCE011-1051519	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
433027	27/07/2022	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2232
433001	27/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2230.4
PRE014-1677192	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
433026	27/07/2022	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	2201.25
PRE013-141360	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
PRE014-141360	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
433026	27/07/2022	WAYERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2123.18
SCE011-1058555	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
SCW127-1520684	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
433026	27/07/2022	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2103.95
SAM208-91749	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.84
DIL061-157071	27/07/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
HE016	27/07/2022	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
SLNINV/00051564	27/07/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.72
SLNINV/00051819	27/07/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.72
PRE013-1501885	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
PRE014-1501885	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
PRE014-1544674	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
SLNINV/00051563	27/07/2022	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1880.96
SLNINV/00051818	27/07/2022	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1880.96
433027	27/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	1860
AN6237	27/07/2022	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	1822.7
433027	27/07/2022	ZFA LTD	Priv - Contractor	Dir of Children's Services	1820
433026	27/07/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1788.4
PRC014-1740606	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1781.64
433026	27/07/2022	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1768.48
449	27/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1743.75
SCW127-1037633	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
1482	27/07/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	1729
433026	27/07/2022	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1728.52
PRE007-1501885	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1705.2
433026	27/07/2022	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
5107243924	27/07/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
10565120HDEM OMB	27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	1662
PRE014-1031451	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1609.65
SCW127-4243	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
1480	27/07/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
433026	27/07/2022	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	1561.89
433027	27/07/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1550
SAM208-1711284	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
SAM208-78712	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
433026	27/07/2022	WEST LEA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1492.26
5107243913	27/07/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107243931	27/07/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107243920	27/07/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107243926	27/07/2022	GEORGE ANNIN ADJEI	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107243919	27/07/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
PRE014-1548418	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-LBH & CCG	Dir of Adults, Health & Communities	1428.84
433026	27/07/2022	BIG CREATIVE ACADEMY	Vol Sec - Add Supp	Dedicated Schools Grant Management	1419.08
433025	27/07/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	1415
5107243908	27/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
SCW127-1000320	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1366
433026	27/07/2022	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.72
5107243909	27/07/2022	HUSSEIN RAJA AZHAR	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243917	27/07/2022	SHELY KOCBAYINDIRAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243921	27/07/2022	SUZI BLADES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243923	27/07/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107243925	27/07/2022	JAMES AND CAROL BAILEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
433025	27/07/2022	THE WILLOW PRIMARY SCHOOL	SS Child-Assessments	Dir of Children's Services	1362.4
433026	27/07/2022	ELFRIDA RATHBONE CAMDEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	1360.42
UNI086-1641837	27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
004-HC-GMH-P0340	27/07/2022	GrowN22 C.I.C.	Environmental Services	Dir of Finance	1326.83
439	27/07/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1321.94
433026	27/07/2022	CAPEL MANOR COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	1318.48
433027	27/07/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1302
5107243929	27/07/2022	LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1300
NWA074-1588876	27/07/2022	NWANDO DOMICILIARY CARE LIMITED	Priv Sec-LBH & CCG	Dir of Adults, Health & Communities	1300
5107243915	27/07/2022	PANAYIOTIS & RODOTHEA THEOCHARIS	Prem - Leasing	Dir of Adults, Health & Communities	1300
NWA074-1755172	27/07/2022	NWANDO DOMICILIARY CARE LIMITED	Priv Sec-LBH & CCG	Dir of Adults, Health & Communities	1296
PRC013-301678	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
PRC014-301678	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
PRE014-1732879	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
433026	27/07/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
433026	27/07/2022	ELDON PRIMARY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1247.95
SCW125-1067425	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
433026	27/07/2022	WHITEFIELD ACADEMY TRUST - WHITEFIE	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1229.17
PRE006-1536048	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1218
PRE010-1502595	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1218
433026	27/07/2022	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
SCE011-1054635	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.6
PRE007-1536048	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1187.55
PRIO74-1588923	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
SAM208-152736	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.2
SAM208-76057	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.19
PRE014-1047361	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
SCW127-1033612	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW127-1044343	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW127-1500149	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW127-15796	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW127-1594860	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
PRC014-59849	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
PRE014-1740363	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
PRE014-1754936	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
5107243914	27/07/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243912	27/07/2022	JULIA MATSIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
PRE014-15826	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.5
UNI086-1498678	27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
433026	27/07/2022	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
NO:2412	27/07/2022	PLM OFFICE SOLUTION	Services	Dir of Finance	1074
5107243922	27/07/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66

PRIO74-73575	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	1025.92
PRC002-16146	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1023.49
INV331	27/07/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
SIN056-1543589	27/07/2022	SINAN CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	1012.5
433026	27/07/2022	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
433026	27/07/2022	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
433026	27/07/2022	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
SCW127-1515722	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	993.44
PRE014-1513996	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	987.84
PRE014-169779	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	987.84
CYP124-129316	27/07/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
CYP124-1700595	27/07/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
PRIO74-17317	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	970.96
40225	27/07/2022	Resources for Autism	Prv Sctr Care Package	Dir of Adults, Health & Communities	960
UNIO86-16138	27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	948.52
UNIO86-1604694	27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	940.8
SCW127-1495151	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	940.24
5107243927	27/07/2022	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
433026	27/07/2022	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
NWA074-127077	27/07/2022	NWANDO DOMICILIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	920.48
PRIO74-1548157	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	919
PRE014-1522364	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	912.87
00322	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	912
PRC014-1600314	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	910.35
PRIO74-1060632	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	897.68
SAM208-66177	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	888.36
SAM208-89099	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	888.36
61311706	27/07/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	885.56
PRC014-1635728	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	882
433026	27/07/2022	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	880.84
SCW127-1393396	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	869.28
SCW127-1553539	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	869.28
SCW127-175388	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	869.28
SCW127-5468	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	869.28
PRC014-1510050	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	864.36
PRC014-1741130	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	864.36
PRE014-158628	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	864.36
PRE014-78757	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	864.36
SCW127-1376736	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	860.41
439	27/07/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	851.95
6214400	27/07/2022	UNIVERSITY OF BEDFORDSHIRE	Training & Conferences	Dir of Children's Services	850
5107243918	27/07/2022	ADAM RAWCLIFFE & ISABELLE GRANET	Prem - Leasing	Dir of Adults, Health & Communities	823.33
PRC014-1729002	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	811.44
141006	27/07/2022	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	808
433026	27/07/2022	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
433026	27/07/2022	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
433026	27/07/2022	TYSSON COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
433026	27/07/2022	CITY OF LONDON ACADEMY Highbury Gro	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
00318	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	800
PRE014-1090796	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	793.8
PRE014-1548418	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	793.8
PRE008-1501885	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	791.7
UNIO86-1526167	27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	778.96
CYP124-117889	27/07/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
CYP124-1580216	27/07/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
PRC013-1526662	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	771.75
PRE014-1626754	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	771.75
PRE014-1650873	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	758.52
00327	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	756
22-1235	27/07/2022	Huntley Cartwright	Consultancy	Dir of Finance	750
SCE010-38761	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	745.1
SCW127-1077702	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	745.08
433026	27/07/2022	OAK LODGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	744.59
PRE012-26701	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	740.88
PRE013-26701	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	740.88
PRE014-1526689	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	740.88
PRE014-1528925	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	740.88
PRE014-26701	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	740.88
PRE014-47257	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	740.88
PRC014-1526653	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	723.24
PRE014-1752568	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	723.24
PK01JUL-22	27/07/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	712.64
SCW127-1031601	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	709.6
5107243916	27/07/2022	JOHN GRANTS (ESTATE AGENTS) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	706.56
PRC014-74329	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	705.6
PRE014-1550738	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	696.78
00326	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	693
433026	27/07/2022	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
PRE013-1754936	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	692.37
433026	27/07/2022	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
433026	27/07/2022	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
PRIO74-138425	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	668.75
PRE014-1545912	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	665.91
UNIO86-1014468	27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	660.24
PRE011-26701	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	660.06
SAM208-1699529	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	652.68
433026	27/07/2022	ST MARY MAGDALENE ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.72
433026	27/07/2022	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
433026	27/07/2022	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
PRIO74-1548660	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	641.2
PRC014-1741769	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	635.04
SAM208-1248596	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	634.56
SCW127-1072857	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	620.92
SCW127-1540313	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	620.92
SCW127-1652508	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	620.92
SCW127-89927	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	620.92
PRE014-1646429	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	617.4
PRE011-1022844	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	616.2
PRIO74-53997	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	613.72
433025	27/07/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
INV-1930	27/07/2022	DEBIGNO LTD T/A PATHWAY ANALYTICS	Public Health	Dir of Adults, Health & Communities	594
UNIO86-1597487	27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	592.76
00313	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	589.71

PRC014-1600314	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	589.05
CYP124-1036659	27/07/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP124-1069503	27/07/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP124-1133696	27/07/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP124-1582902	27/07/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
PRE004-1063346	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	574.2
CYP124-1046610	27/07/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	572.4
10051	27/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	571.95
433026	27/07/2022	Enfield Learning Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	531.96
SI-521	27/07/2022	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
04583589	27/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	517
SAM208-1508933	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	507.64
00320	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	504
00339	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	504
TDC GRANT DG2607	27/07/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	500
SCW127-1595905	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	496.72
PRC014-1526662	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	493.92
PRE014-1505318	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	493.92
PRE014-156794	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	493.92
PRE014-1735983	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	493.92
PRE014-1740085	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	493.92
PRE014-3106	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	493.92
433025	27/07/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
PRE007-71441	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	469.8
UKS117239	27/07/2022	Valtech Limited	Parking	Dir of Environment & Neighbourhoods	466.24
PRE007-71441	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	461.1
PRC014-1379316	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	458.64
PRE005-1063346	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	452.4
07/22	27/07/2022	Melanie Pennicott	Sport & Fitness	Dir of Environment & Neighbourhoods	450
00325	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	448
433026	27/07/2022	ACLAND BURGHEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
433026	27/07/2022	ENFIELD LEARNING TRUST TA HAZELBURY	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
PRC014-1538152	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	441
PRE012-1022844	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	441
PRE014-1541176	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	441
71141	27/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	435
PRC014-3477	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	423.36
PRE014-1561955	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	423.36
433026	27/07/2022	LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	413.18
433025	27/07/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
INV/RNA16	27/07/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	400
433025	27/07/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	397.03
PRE013-1754936	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	396.9
UNIO86-1584285	27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	396
PRC009-1745445	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	395.45
CYP124-1552220	27/07/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP124-1687779	27/07/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP124-17876	27/07/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP124-49790	27/07/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP124-66154	27/07/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
PRC014-1744810	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	388.08
PRIO74-1509746	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	384.72
SIN056-302008	27/07/2022	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	377.86
SCE011-1058624	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	372.56
SCW127-1307036	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	372.56
PRC014-1624374	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	370.44
PRC014-1705755	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	370.44
PRC014-1713305	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	370.44
PRC014-53344	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	370.44
PRC014-86393	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	370.44
PRE014-1035105	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	370.44
PRE014-1284656	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	370.44
PRE014-1645100	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	370.44
PRE014-1666328	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	370.44
PRE014-1689430	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	370.44
NWA074-1739148	27/07/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	363
UNIO86-1499504	27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	357
UNIO86-1514344	27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	357
SCW127-16736	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	354.8
28	27/07/2022	CIRCLE CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	352
04895	27/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	351.37
PRE008-1536048	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	348
UNIO86-1672850	27/07/2022	UNICARE LONDON LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	340
00309	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	336
00312	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	336
PRC014-1551381	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	335.16
433026	27/07/2022	INTO THE WOODS OUTDOOR NURSERY LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	328.17
PRE014-1595218	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	317.52
68930	27/07/2022	Martin Arnold Limited	Buildings	Dir of Finance	315
PRC014-1734099	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	308.7
KNC012-1497855	27/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	302.22
NWA074-1674618	27/07/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	300.61
SI-35023	27/07/2022	The Learning Machine Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	298
PRE014-1548517	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	295.47
5/LA964	27/07/2022	POTTER RAPER PARTNERSHIP	Buildings	Dir of Finance	295
75314	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	293.3
CYP124-1066821	27/07/2022	CYPRLOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
SAM208-1046792	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	290.08
SCW127-89876	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	279.41
433025	27/07/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
04105	27/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	278.53
71223	27/07/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
PRC014-1024410	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	264.6
KNC012-1506074	27/07/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	256.05
433035	27/07/2022	JULIA MCLEAN	Prv Sctr Care Package	Dir of Children's Services	255.48
SAM208-1039428	27/07/2022	SAMA CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	253.84
00321	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	252
KNC012-1654966	27/07/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	251.85
NWA074-127077	27/07/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	251.02
12201622 HDEM-S2	27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	250
00330	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	247.28
PRC014-98948	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Package	Dir of Adults, Health & Communities	238.14
NWA074-1674618	27/07/2022	NWANDO DOMICILIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	230.71

00328	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
PRE013-1022844	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
75688	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	217.85
SCW127-140750	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
PRE014-1522364	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	198.45
CYP124-1023420	27/07/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP124-1244696	27/07/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP124-1545569	27/07/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP124-1701163	27/07/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP124-1726712	27/07/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
DB68694	27/07/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	194.33
12170822 GAS-52	27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	192
75274	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	191.45
SAM208-1475317	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181.32
00310	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
433035	27/07/2022	MAUREEN BAILEY	Prv Sctr Care Pkage	Dir of Children's Services	170.32
12114222 GAS -S1	27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	170
PRC014-100539	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	164.43
HE016	27/07/2022	OAKTREE HOMECARE SERVICES LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	160
10048	27/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	158.84
433025	27/07/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
433025	27/07/2022	ELAINE THOMPSON	SS Children- DayCare	Dir of Children's Services	157.5
NWA074-1588876	27/07/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	156
KNC012-158449	27/07/2022	KANSAS HOME CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	151.11
01.07.2022	27/07/2022	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	150
PR1074-3137	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
00323	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
SCE011-1016728	27/07/2022	SAMA CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	142.56
10065	27/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	142.48
INV00065	27/07/2022	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	140
75301	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	139.92
12514322 ROOF-52	27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	132
71804719	27/07/2022	PROVIDE COMMUNITY INTEREST COMPANY	Public Health	Dir of Adults, Health & Communities	132
24900	27/07/2022	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	130
SCE011-1016728	27/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123.56
12650822 GAS-S1	27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	118
12651622 GAS-S1	27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	118
1077	27/07/2022	CONVIT HOUSE PATHOLOGY LTD.	Fees	Assistant Dir Corporate Governance	111
10046	27/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	107.5
10047	27/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	107.5
75658	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	105.7
10050	27/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	104.98
KNC012-1755353	27/07/2022	KANSAS HOME CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	104.94
12236922 ELEC-S1	27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
433025	27/07/2022	KEMI OMISORE	SS Child-Assessments	Dir of Children's Services	99
10063	27/07/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	98.33
03271	27/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.75
CYP124-1699416	27/07/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	97.2
75321	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	96.15
75476	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	96.15
433025	27/07/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
752929	27/07/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
12475022 DECS S2	27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	95
PRE014-1595218	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	88.2
12599122 CARP-S1	27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	80
5107243928	27/07/2022	DR SELDA AHMET	Prem - Leasing	Dir of Adults, Health & Communities	80
PKE JUNE 2022	27/07/2022	CORALIE DUFOUR	Sport & Fitness	Dir of Environment & Neighbourhoods	80
75343	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	76.95
1	27/07/2022	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	75
19/7/2022	27/07/2022	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	75
75363	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	70.71
75281	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	69.57
00347	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	64
00348	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	64
75674	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	61.59
SC672422C	27/07/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
75317	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	59.6
00313	27/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.29
1642	27/07/2022	ROCKSOLID 247	SS Children- DayCare	Dir of Children's Services	51
LBH/11574321	27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
75302	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	45.03
PRC014-74803	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44.1
PRE005-1063346	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	43.5
433001	27/07/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
PRC012-59854	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.8
1123001237	27/07/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	37
12369722-HRS-S1	27/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	36
PRC014-100539	27/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.02
75316	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75322	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75452	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75492	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75493	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75494	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75615	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75636	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75653	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75671	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75673	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75695	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
464461	27/07/2022	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	26.23
F347305	27/07/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	25.2
75453	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	16.8
75654	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	15.7
75637	27/07/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	12.81
433025	27/07/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
9353	27/07/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	0.48
432836	27/07/2022	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	-247.24
432978	27/07/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-850
432804	27/07/2022	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1563.62
432630	27/07/2022	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	-1698.48
433026	27/07/2022	Capital City College Group	L.A. - Recoup Supp	Dedicated Schools Grant Management	-14442.1
80002495	28/07/2022	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Dir of Adults, Health & Communities	191370.75

N0007323	28/07/2022	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Dir of Adults, Health & Communities	191370.75
5121237	28/07/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	89832.29
CSC004203-002	28/07/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	76407.21
105968452	28/07/2022	Npower	Energy - electricity	Carbon Management	43860.18
652713	28/07/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	21408.4
61311690	28/07/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	19259.93
38798	28/07/2022	Pennington Choices Limited	Buildings	Dir of Finance	18624
001	28/07/2022	Revive and Tailor	Procurement	Dir of Placemaking & Housing	18060
656356	28/07/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	17917.9
61311944	28/07/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	13830.53
433072	28/07/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	10145.77
656357	28/07/2022	PENNA PLC	Recruitment & Assessment	Dir of Culture, Strategy & Engagement	9600
10031/1	28/07/2022	POTTER RAPER PARTNERSHIP	Bathrooms	Dir of Finance	9557
KAM093-1532435	28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9243.36
STO044-2054	28/07/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8967.93
2149	28/07/2022	Longley Group Limited	Works - Construction, Repair & Maintenance	Dir of Finance	7550
5028	28/07/2022	THUNDERBRAIN PRODUCTIONS LIMITED	Outsourced Service	Dir of Children's Services	7050
72956	28/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4810
KAM093-1309076	28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4621.68
KAM093-175068	28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4346.58
217895	28/07/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	3500
KAM093-1549124	28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3307.5
SCE011-140807	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3228.68
KAM093-1325096	28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3185
5380	28/07/2022	Step by Step London	Sport & Fitness	Dir of Children's Services	3000
3781	28/07/2022	Westworks procurement ltd	Procurement	Dir of Finance	3000
433065	28/07/2022	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
INV-1510	28/07/2022	Intelligensa Limited	Training & Conferences	Dir of Children's Services	2912
72954	28/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2775
ICB024-87378	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.2
SCE011-1532281	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.8
KAM093-1003065	28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2548
SCE011-87711	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
ICB024-1513092	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	2322.72
INV-0770	28/07/2022	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	2289.72
433072	28/07/2022	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	2218.44
446	28/07/2022	Philip Pank Partnership	Property	Housing Revenue Account	2184
130612/01.07.22	28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2150
ICB024-1063705	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.4
B114254	28/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	2000
SCE011-1687779	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
433072	28/07/2022	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	1902.76
ICB024-169917	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
ICB024-73490	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
105968451	28/07/2022	Npower	Energy - electricity	Carbon Management	1664.81
ICB024-1576996	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.76
1596	28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
KAM093-136230	28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1488
5107243988	28/07/2022	SAMANTHI B PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107243992	28/07/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107243997	28/07/2022	GERALD HAWARD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244001	28/07/2022	YAA ASANTEWAA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244003	28/07/2022	ISMAL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1365
SCE011-1511365	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
KAM093-175235	28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1306.08
02/642065	28/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1285.25
SCE011-1132196	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.56
1145	28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
1168	28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
SCE011-166242	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
1592	28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
5079	28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
ICB022-1515890	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.62
5107244002	28/07/2022	JAMES DUDLEY-HART	Prem - Leasing	Dir of Adults, Health & Communities	1162.32
ICB024-174848	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1161.36
SCE011-82603	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
ICB024-1546578	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.12
ICB024-1579343	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.12
SCE011-1671528	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW127-1067425	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.75
5107243990	28/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243991	28/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243994	28/07/2022	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243999	28/07/2022	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107243993	28/07/2022	ELENA TOWNSEND	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244000	28/07/2022	SALIM SALAM	Prem - Leasing	Dir of Adults, Health & Communities	1105
ICB024-1314316	28/07/2022	INDIVIDUALISED CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1068.61
INV-9625206	28/07/2022	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1050
ICB024-1021425	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
ICB022-1510824	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
ICB024-303049	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
ICB022-303049	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.93
ICB020-1510824	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1001.08
ICB021-1510824	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1001.08
IND017-303049	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1001.07
ICB024-1510824	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.08
ICB023-1510824	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
SCE011-143263	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
SCE011-18186	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
25	28/07/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
ICB024-29335	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	935.54
SCE011-38761	28/07/2022	SAMA CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	878.15
SCE011-1505280	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
SCW125-1443576	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
5107243989	28/07/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
ICB024-1033730	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
ICB024-1597695	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	838.76
ICB024-1720789	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	830.71
SCW125-1006286	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	807.19
109000/29.06.22	28/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	800
ICB024-1055425	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
ICB024-1495086	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
ICB024-1582582	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36

ICB024-1746349	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
ICB020-1530277	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.61
IND018-1530277	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.61
108631/09/06/22	28/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	750
INV-1510A	28/07/2022	Intelligensa Limited	Training & Conferences	Dir of Children's Services	744
3400049062	28/07/2022	HORNSEY MORAVIAN CHURCH	Room Hire	Dir of Culture, Strategy & Engagement	730
SCE011-58623	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
108326/26052022	28/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	680
KAM093-1048878	28/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
107619/13042022	28/07/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	650
ICB024-1650897	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	649.22
ICB024-56439	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.2
ICB024-1462916	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.08
SCE011-1743090	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
ICB022-56439	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.94
ICB021-56439	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.82
IND017-56439	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.82
IND018-56439	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.82
INV-9625205	28/07/2022	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	600
ICB024-1711897	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.8
16269	28/07/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	596
ICB024-15825	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
ICB024-1741510	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
ICB020-56439	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	572.04
ICB022-1501388	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.55
ICB023-1681086	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.55
SCE011-1116278	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532.2
SCE011-1074826	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
3589	28/07/2022	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	500
SCE011-148563	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
SCE011-154857	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
61311430	28/07/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	493.22
ICB021-73396	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	469.58
ICB022-1495086	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460.87
ICB024-17688	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
ICB024-51354	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
INV-9625204	28/07/2022	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	450
INV-2165	28/07/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	430
INV-9625377	28/07/2022	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	400
C 12443	28/07/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	374.1
SCE011-1559543	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
SCE011-1585004	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
SCE011-1661448	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
72275	28/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	370
ICB022-1589834	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
ICB024-1558764	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
ICB024-1589834	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
ICB024-59265	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
ICB020-1589834	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.69
ICB024-105206	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	328.36
ICB024-79669	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
INV-9625203	28/07/2022	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	300
276	28/07/2022	LITTLE PEOPLE STUDIOS LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	300
288	28/07/2022	LITTLE PEOPLE STUDIOS LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	300
289	28/07/2022	LITTLE PEOPLE STUDIOS LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	300
144313	28/07/2022	DANIEL GLENN BARBOUR	Fees - Print Design	Dir of Culture, Strategy & Engagement	300
20695	28/07/2022	CHEMSOL LTD	Consumables	Dir of Environment & Neighbourhoods	299.19
ICB022-1495086	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	281.11
PRE013-1084091	28/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	251.37
284	28/07/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	250
SCE011-38761	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.49
6594739	28/07/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	236
ICB024-105206	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	228.13
RE276265	28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE277938	28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE279244	28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE280062	28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE280918	28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE281864	28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE282776	28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE283731	28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE284623	28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
197A	28/07/2022	JANE OLDFIELD	Organised Activities	Dir of Adults, Health & Communities	203.6
71362	28/07/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	185
ICB022-1235636	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181.46
RE305348	28/07/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	171.04
ICB024-1650897	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	141.14
ICB024-1681086	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	141.14
2000010455	28/07/2022	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	133
ICB024-1028284	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	129.05
ICB021-73396	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	102.46
2000010455	28/07/2022	CENTRAL LONDON COMMUNITY HEALTHCARE	Health Authority	Dir of Adults, Health & Communities	82
02/642453	28/07/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	79.6
652713	28/07/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	71.6
ICB023-1517855	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48.39
SCE011-1541686	28/07/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44.35
20695	28/07/2022	CHEMSOL LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	18
2043665	28/07/2022	ONE TIME	Health Authority	Dir of Adults, Health & Communities	14.78
656356	28/07/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-17.9
ICB024-1513092	28/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-125
BI14276	29/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	477997.18
118/23/0613	29/07/2022	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	224976.82
BI14269	29/07/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	140269.68
SI-HK-000025	29/07/2022	HUMANKIND	Specialist Needs	Dir of Adults, Health & Communities	127382.35
1880015633	29/07/2022	HOMES FOR HARINGEY LIMITED	Buildings	Dir of Placemaking & Housing	91800.83
1880015571	29/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	84176.02
SI-HK-000028	29/07/2022	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	79012.83
BI14206	29/07/2022	ACCESS UK LTD T/A ADAM	PayContractor-NCCR	Dir of Finance	76434.44
N0049270	29/07/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
N0049790	29/07/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
1880015644	29/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	53333.33
BI14105	29/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	39687.09
105969523	29/07/2022	Wave	Water	Carbon Management	34767.99

37306	29/07/2022	Donald Insall Associates Ltd	Architect	Dir of Finance	27700
239162	29/07/2022	Crown Workspace Ltd	Removals	Dir of Finance	23473
105969527	29/07/2022	Wave	Water	Carbon Management	22067.94
1880015548	29/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	18439.11
433112	29/07/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	17568
A0041	29/07/2022	Donald Insall Associates Ltd	Business	Dir of Finance	13056
28.07.22 EMBRACE	29/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
28.07.22 CYPRIOT	29/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
28.07.22 KAC	29/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
28.07.22 PPEC	29/07/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
34013	29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	9224
OAG054-89709	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
SI-HK-000029	29/07/2022	HUMANKIND	Specialist Needs	Dir of Adults, Health & Communities	8646.53
LKB020-1497209	29/07/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	8003.52
SARAH LASIO	29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	7947.13
N0049620	29/07/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	6132
OAG054-132097	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
10180802	29/07/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	5868
1002600.001/AB1	29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5700
71A	29/07/2022	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5341
3740	29/07/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	5000
OAG054-113429	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
0285B-150722	29/07/2022	CAPAAN DAY SERVICE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
KAN066-1653819	29/07/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4371.58
LEG/HA/65468/KC	29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4250.08
219797	29/07/2022	RIDGE AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	3800
LEG/CC/CDH/68270	29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3750
SIN058-29522	29/07/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3744
OAG054-43460	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
KAM093-1754214	29/07/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3726
INVOICE #72	29/07/2022	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	3661
63537/CXA	29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3500
CCCC22	29/07/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3475.04
OAK059-1031660	29/07/2022	OAKMONT SOCIAL EDUCATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3224.24
SIN058-1318837	29/07/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3060
3098	29/07/2022	OOBE Ltd	Architect	Dir of Finance	3000
OAG054-1133516	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
OAK059-109987	29/07/2022	OAKMONT SOCIAL EDUCATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2832
LBH01	29/07/2022	Lindal Waste Consultancy	Procurement	Dir of Environment & Neighbourhoods	2819.2
OAK059-88407	29/07/2022	OAKMONT SOCIAL EDUCATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
KAN066-86223	29/07/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.54
SIN058-1702035	29/07/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
KAN066-78290	29/07/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2734.73
KAN066-1537643	29/07/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
KAN066-1653819	29/07/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2650.6
KAN066-155952	29/07/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2640.35
KAN066-1573816	29/07/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
SIN058-302207	29/07/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
OAK059-57686	29/07/2022	OAKMONT SOCIAL EDUCATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
OAG054-1550730	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2504.16
OAG054-1558791	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
KAN066-1737199	29/07/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2350.6
OAK053-109987	29/07/2022	OAKMONT SOCIAL EDUCATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2301
SIN058-1541631	29/07/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
OAG054-1045310	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
SIN058-1047348	29/07/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
SIN058-1731993	29/07/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
SIN058-1732299	29/07/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
SIN058-1690051	29/07/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
KAN066-1500679	29/07/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.07
SIN058-38198	29/07/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2214
1000013149	29/07/2022	YOUR CHOICE (BARNET) LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2200
RD-830A HERTFORD	29/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2200
SIN058-1525437	29/07/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
OAG054-1674619	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sctr Care Pkage	Dir of Children's Services	2142
OAG054-32564	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
KAN066-14823	29/07/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
KAN066-75269	29/07/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
OAG054-1538745	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
SIN058-1025470	29/07/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
SIN058-1033134	29/07/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
04583923	29/07/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1956
RDS FT 4 242 EAT	29/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1920
028EM-150722	29/07/2022	CAPAAN DAY SERVICE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
026IB-150722	29/07/2022	CAPAAN DAY SERVICE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK059-1519129	29/07/2022	OAKMONT SOCIAL EDUCATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK059-94046	29/07/2022	OAKMONT SOCIAL EDUCATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK059-95027	29/07/2022	OAKMONT SOCIAL EDUCATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK059-97689	29/07/2022	OAKMONT SOCIAL EDUCATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
00296	29/07/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
1000013151	29/07/2022	YOUR CHOICE (BARNET) LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
5107244066	29/07/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
11470	29/07/2022	Global Guardians Facilities Mgmt	Security	Dir of Placemaking & Housing	1700
LEG/HA/ACW/67220	29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1700
5107244067	29/07/2022	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244072	29/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244054	29/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244055	29/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244093	29/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244094	29/07/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
KAN066-1540465	29/07/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1645.42
NLAC67-18122	29/07/2022	NORTH LONDON ASIAN CARE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1594.44
OAK058-1396056	29/07/2022	OAKMONT SOCIAL EDUCATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1564.8
OAK059-1396056	29/07/2022	OAKMONT SOCIAL EDUCATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1564.8
KAN066-49815	29/07/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1527.89
LEG/HA/65468/KC	29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
28286	29/07/2022	Planning Potential Ltd	Consultancy	Dir of Finance	1459.17
5107244057	29/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107244065	29/07/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107244095	29/07/2022	GEORGE ANNIN ADJEI	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
OAK059-1585347	29/07/2022	OAKMONT SOCIAL EDUCATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
5107244056	29/07/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
KAN066-1634409	29/07/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.15

OAG054-1019368	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
KAN066-1517816	29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1410.36
5107244046	29/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107244058	29/07/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
KAN066-1539588	29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1376.78
5107244051	29/07/2022	JOHN CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244053	29/07/2022	JIE ZHANG	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244068	29/07/2022	NADJIB KHERRA & FOUZIA KHERRA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244073	29/07/2022	ARUN KUMAR RISHI AND HEMANI DEVINA	Prem - Leasing	Dir of Adults, Health & Communities	1365
OAG054-2922	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1351.2
ITOLI033024	29/07/2022	ITonlinelearning Ltd	Training & Conferences	Dir of Adults, Health & Communities	1325
5107244062	29/07/2022	KENNETH & FIRMA FULLER	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
LKB020-1583636	29/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1315.36
KAN066-1529442	29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1309.62
34A WINDMILL RD	29/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1300
OAG054-15888396	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
KAN066-65307	29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1291.11
109695	29/07/2022	LAVAT CONSULTING LTD	Accountancy	Dir of Finance	1260
P1/548804.001/P	29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1260
O115D-150722	29/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
28195	29/07/2022	Planning Potential Ltd	Consultancy	Dir of Finance	1200
OAG054-1088477	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
OAG054-62416	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
OAG054-1748974	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1169
5107244069	29/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107244070	29/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107244071	29/07/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
SIN058-1501930	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
5107244047	29/07/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
OAG054-1032559	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.32
SIN058-1738512	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134
KAN066-162782	29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.14
5107244052	29/07/2022	DERMOT TULLY & JACQUELINE ACKERMAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244092	29/07/2022	JOANNA EMMITT	Prem - Leasing	Dir of Adults, Health & Communities	1105
SIN058-1511446	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1098
OAG054-1670290	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
SIN058-1541256	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
68932	29/07/2022	Martin Arnold Limited	Consultancy	Dir of Finance	1080
04914	29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82
KAN066-65307	29/07/2022	KANSAS HOME CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	1076.28
OAG054-1539513	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
SIN058-1699501	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
BIK057-1650880	29/07/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.08
SIN058-1598803	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
1880015641	29/07/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	1007.88
SIN058-1072901	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
OAG054-1745656	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1002
27828	29/07/2022	Planning Potential Ltd	Consultancy	Dir of Finance	1000
5107244061	29/07/2022	FABIO ALBERTO ESPINAL-ZAPATA	Prem - Leasing	Dir of Adults, Health & Communities	953.33
A4138/02	29/07/2022	ACCON UK Limited	Buildings	Dir of Finance	950
1833/NL	29/07/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
OAG054-1725638	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
OAG054-76614	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
KAN066-1540695	29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
KAN066-2335	29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
OAG054-437671	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
REF LENA SEFTELI	29/07/2022	Phoenix Montessori Nuresry	L.A. - Recoup Supp	Dedicated Schools Grant Management	935.55
IN11207	29/07/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	900
5107244048	29/07/2022	BEVERLY YOUNG	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107244049	29/07/2022	BEVERLY YOUNG	Prem - Leasing	Dir of Adults, Health & Communities	888.33
1000013150	29/07/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
OAK059-2019	29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
03-10131395	29/07/2022	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	875
13CS	29/07/2022	OLIVER LONDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
P1/548804.001/P1	29/07/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	850
OAG054-1750397	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	845
OAG054-1538552	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844.52
04913	29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.86
KAN066-1254256	29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.5
SIN058-1495236	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.04
OAG054-135163	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
OAG054-1681799	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
OAG054-1522171	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
KAN066-1587764	29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
SIN058-1083023	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	819
OAG054-1097316	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
OAG054-1641474	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
5107244059	29/07/2022	JOANNA KORSA ACQUAH	Prem - Leasing	Dir of Adults, Health & Communities	771.33
LKB020-75447	29/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	763.65
SIN058-1727895	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
SIN058-1539105	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
NLAC67-1541471	29/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
OAG054-1030314	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
KAN066-1051978	29/07/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.97
0315L-150722	29/07/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
OAK059-121398	29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
OAK059-73477	29/07/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
04918	29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
OAG054-1502508	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.28
OAG054-1523575	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.28
00296	29/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	704
13074	29/07/2022	RICHWELL CONSTRUCTION LTD	Buildings	Dir of Finance	699.7
00291	29/07/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
SIN058-104622	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN058-1608415	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN058-1663250	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN058-83041	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
ARINV/00064036	29/07/2022	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
ICB024-1757681	29/07/2022	INDIVIDUALISED CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	685.53
ICB024-1757733	29/07/2022	INDIVIDUALISED CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	685.53
1481	29/07/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
OAG054-44101	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
OAG054-85025	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668

21681943	29/07/2022	Rentokil Initial	Animal Services	Dir of Children's Services	661.82
SIN058-1726375	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
4813	29/07/2022	CORE ARTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650
CLAIM121PL000023	29/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	642
KAN066-862223	29/07/2022	KANSSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	640.43
PRE014-1757589	29/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	635.04
SIN058-171319	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
SIN058-74724	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
BI14206	29/07/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	632.98
OAG054-1653528	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.04
KAN066-1381916	29/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
OAG054-1065436	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.2
003_HC_GMH_JUN22	29/07/2022	GrowN22 C.I.C.	Environmental Services	Dir of Finance	600
71B	29/07/2022	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	595
OAG054-1023823	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
IND016-1526758	29/07/2022	INDIVIDUALISED CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	587.93
KAN066-1046606	29/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KAN066-1071173	29/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
OAG054-1380536	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
OAG054-1035590	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	584.52
PRE014-1757506	29/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	582.12
10237967/031	29/07/2022	PAUSH LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	565.52
OAG054-1525702	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
OAG054-1738297	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	534.4
SIN058-1059690	29/07/2022	SINAN CARE LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	532.29
KAN066-1072900	29/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	528.89
NLAC67-1514905	29/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
KAM093-1754214	29/07/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513
1882022	29/07/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
HFI 830A HERTFOR	29/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
HFI-F5 57 ALEXAN	29/07/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
SIN058-1549726	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
OAG054-74533	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	472.92
LKB020-1497209	29/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	461.83
SIN058-1603814	29/07/2022	SINAN CARE LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	456.03
KAN066-1689729	29/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	439.71
KAN066-1517678	29/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	402.96
OAG054-1064810	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400.8
2022-09	29/07/2022	ONE TIME	Equip - Purchase	Housing Revenue Account	400
SIN058-1082400	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
08.07.22 SHELTON	29/07/2022	TEMPORARY ACCOMODATION	Customer Refunds	Dir of Adults, Health & Communities	385
SIN058-42584	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
SIN058-82860	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
OAG054-1733745	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
OAG054-1168990	29/07/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	369.92
LKB020-170319	29/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
IN10444	29/07/2022	KIRKMAN & JOURDAIN LTD	Plumbing	Dir of Finance	360
04916	29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
LKB15-1072722	29/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	353.08
PRE014-1084091	29/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	352.8
KAN066-1170036	29/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
KAN066-1549161	29/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
KAN066-1689729	29/07/2022	KANSSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	349.42
04907	29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
ICB024-66961	29/07/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
0322	29/07/2022	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	307.88
N0049709	29/07/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	304.47
00250	29/07/2022	ONE TIME	Equip - Purchase	Housing Revenue Account	300
04919	29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	269.96
PRE014-1084091	29/07/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
9065474763	29/07/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	251.16
LKB020-1733739	29/07/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250.11
BCHRSHARR-002	29/07/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224.75
NLAC67-1583736	29/07/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.48
10237967/030	29/07/2022	PAUSH LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	190.44
10817	29/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	162.5
SIN058-1059690	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	115.71
10818	29/07/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
433094	29/07/2022	KEMI OMISORE	SS Child-Assessments	Dir of Children's Services	99
25584289	29/07/2022	BROMLEY HEALTHCARE CIC	Public Health	Dir of Adults, Health & Communities	95.43
LKB020-170319	29/07/2022	LINK COMMUNITY CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	82.09
04915	29/07/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
KAN066-1030252	29/07/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	67.16
0322	29/07/2022	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	58.28
INV1004529	29/07/2022	Posturite Ltd	Equipment	Dir of Environment & Neighbourhoods	39.96
SIN058-1603814	29/07/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	38.89
J54298	29/07/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	30
N0049620	29/07/2022	CHELSEA & WESTMINSTER HOSPITAL NHS	Health Authority	Dir of Adults, Health & Communities	0.1
105968505	29/07/2022	Npower	Energy - electricity	Carbon Management	-1332.82
105969520	29/07/2022	Npower	Energy - electricity	Carbon Management	-2900.77
105968457	29/07/2022	Npower	Energy - electricity	Carbon Management	-11500.79
2207/003	01/08/2022	Mulalley and Company LTD	Buildings	Dir of Finance	435340.95
2022-067	01/08/2022	Formation Design and Build Limited	Buildings	Dir of Finance	352016.45
IN46588	01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	184214.18
IN46588	01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	183753.53
IN46588	01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	181675.07
IN46588	01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	137390.56
IN46588	01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	123165.84
433128	01/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	62211.75
IN46588	01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	60023.67
SI21288	01/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	56441.28
9349	01/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	45015
BI14275	01/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	36480
IN46588	01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	34850.57
4685	01/08/2022	STANDING TOGETHER AGAINST DOMESTIC	Specialist Needs	Dir of Adults, Health & Communities	24927.5
38319	01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	21990
38320	01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	21990
IN46588	01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	19987.39
SI21236	01/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	19508
652420162	01/08/2022	Sweco UK Ltd	Buildings	Dir of Finance	18400
5843/6	01/08/2022	Gunite (Eastern) Ltd	Buildings	Dir of Finance	15854.55
1435	01/08/2022	PRISM INFOSEC LTD	Services	Dir of Culture, Strategy & Engagement	14145.15
5843/7	01/08/2022	Gunite (Eastern) Ltd	Buildings	Dir of Finance	11804.61

00298	01/08/2022	Newground Architects	Business	Dir of Finance	11250
214384	01/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10103.8
91463264	01/08/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Environment & Neighbourhoods	10000
191	01/08/2022	CARIS	Sport & Fitness	Dir of Children's Services	9999
INV-0262	01/08/2022	Yellow Line Parking Ltd	Parking	Dir of Environment & Neighbourhoods	9500
38313	01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9210
38314	01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9210
8114274	01/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	8212.5
37936	01/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	7711.2
808103/DW	01/08/2022	Ingleton Wood LLP	Business	Dir of Finance	7500
433120	01/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7391.43
8114268	01/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	7200
00296	01/08/2022	Newground Architects	Business	Dir of Finance	7000
00297-19154042-0	01/08/2022	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	6850
5107244221	01/08/2022	JIMMY & ANJOLINA DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	6725.32
00285	01/08/2022	Newground Architects	Efficiency	Dir of Finance	6500
72165	01/08/2022	CALFORD SEADEN LLP	Efficiency	Dir of Finance	6210
1-68	01/08/2022	THRU LIFE CIC	Sport & Fitness	Dir of Children's Services	6000
433120	01/08/2022	TWINGLOBE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	5970
808112/DW	01/08/2022	Ingleton Wood LLP	Buildings	Dir of Finance	5690
432837	01/08/2022	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	5252.8
38317	01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	4605
432838	01/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
OAS209-151952	01/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4399.52
10880	01/08/2022	NIKE CONSULTANTS LTD T/A NIKE COMPU	Hardware	Dir of Culture, Strategy & Engagement	4155
39818	01/08/2022	Ecological Planning & Research Ltd	Buildings	Dir of Finance	4090.4
CEE013-1726675	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3850
INVOS187	01/08/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3250
1591	01/08/2022	Sanctuary Search Limited	Temporary & Agency Staff	Dir of Culture, Strategy & Engagement	3112.08
SIN059-152087	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
39820	01/08/2022	Ecological Planning & Research Ltd	Buildings	Dir of Finance	2900
6161	01/08/2022	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.33
505	01/08/2022	FRANCIS TAYLOR BUILDING	Fees Legal External	Assistant Dir Corporate Governance	2800
SIN059-1702035	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
10881	01/08/2022	NIKE CONSULTANTS LTD T/A NIKE COMPU	Services	Dir of Culture, Strategy & Engagement	2630
SIN059-302207	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
INVMHU892	01/08/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2475
38315	01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	2456
SIN059-1541631	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
SIN057-1541631	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
SIN059-1047348	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
SIN059-1731993	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
SIN059-1732299	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
3595	01/08/2022	Metis Consultants Limited	Priv - Contractor	Dir of Environment & Neighbourhoods	2260
SIN059-1690051	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
433113	01/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2180.77
SIN059-1525437	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
SIN059-1025470	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
433118	01/08/2022	AG FAMILY SUPPORT LTD	Prv Sctr Care Pkage	Dir of Children's Services	1889.4
1902	01/08/2022	SALLY BRADLEY	Fees Legal External	Assistant Dir Corporate Governance	1725
965	01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1700
INVMFES2	01/08/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1700
5107244147	01/08/2022	SHEAU LIN FOO	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107244128	01/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244164	01/08/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244170	01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244192	01/08/2022	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244193	01/08/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244194	01/08/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244138	01/08/2022	NACHMAN DOV HELLER	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244143	01/08/2022	FESSAHAYE GHEBREMARIAM	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244165	01/08/2022	SONIA SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244166	01/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244190	01/08/2022	CECILIA MARIA IFEDIORA EZIKE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244184	01/08/2022	ROBIN & JOYCE KELSEY	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
5107244186	01/08/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1534
5107244144	01/08/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
5107244150	01/08/2022	SINEAD MCGARVEY	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107244151	01/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107244199	01/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
433118	01/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	1415
5107244163	01/08/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
230122	01/08/2022	NADIRA HUDA	Disbursements	Assistant Dir Corporate Governance	1386
5107244168	01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107244135	01/08/2022	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244136	01/08/2022	JOHN RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244146	01/08/2022	RAYMOND FAWEHIMI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244157	01/08/2022	KEITH CHAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244160	01/08/2022	DEBBIE SEABORN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244183	01/08/2022	JOHN FAIRS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244195	01/08/2022	CAN MUSTAFA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244196	01/08/2022	LESLIE BOUCHE AND LORRAINE BOUCHE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244152	01/08/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
5107244180	01/08/2022	GARY MORRISEY & YVONNE WINKELMAN	Prem - Leasing	Dir of Adults, Health & Communities	1360
CEE009-1039369	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1323.14
5107244169	01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
5107244133	01/08/2022	SAILESH MISTRY	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107244140	01/08/2022	MARIA & NICOLA ECONOMIDES	Prem - Leasing	Dir of Adults, Health & Communities	1300
433118	01/08/2022	MANNA PROFESSIONAL SERVICES LTD	SS Child-Assessments	Dir of Children's Services	1251.9
5107244176	01/08/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
38316	01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	1228
INVMP53	01/08/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1200
INVCS1003	01/08/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	1170
5107244179	01/08/2022	MARGARET HIGGINS	Prem - Leasing	Dir of Adults, Health & Communities	1170
INVSE656	01/08/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1150
5107244171	01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107244172	01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107244173	01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107244162	01/08/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107244198	01/08/2022	BENJAMIN KOW MENSAH HUGHES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
SIN059-1501930	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
SIN059-1738512	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134
5107244197	01/08/2022	OZVEREN FATIH AND KIYMET FATIH	Prem - Leasing	Dir of Adults, Health & Communities	1126.66

5107244167	01/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
5107244132	01/08/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244153	01/08/2022	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244161	01/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244127	01/08/2022	AIDAN JEFFERY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244130	01/08/2022	BRIAN WHELAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244139	01/08/2022	ALEXANDRA STYLIANOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244154	01/08/2022	LIAQUA ALI	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244156	01/08/2022	ANTHONY & OLAYINKA OWA	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244158	01/08/2022	VIJAYSINH & PERVIN JETHWA	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244181	01/08/2022	MALCOLM KELLY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244182	01/08/2022	MALCOLM KELLY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244185	01/08/2022	AHMUD I SULLIMAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244191	01/08/2022	ELENI STOKER	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244148	01/08/2022	SYED IMRAAN MAFIQUE	Prem - Leasing	Dir of Adults, Health & Communities	1103.81
SIN059-1511446	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1098
SIN059-1541256	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
INVKB169	01/08/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1078
SIN059-1699501	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
IN46588	01/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1035.6
1337	01/08/2022	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	1020
SIN059-1598803	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
SIN059-1072901	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
HAR//002/SAFEQ	01/08/2022	PERDEEP GILL	Training & Conferences	Dir of Children's Services	1000
5107244159	01/08/2022	KYRIACOS PATTICHI	Prem - Leasing	Dir of Adults, Health & Communities	975
5107244188	01/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
124	01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
1900	01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
404	01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
405	01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
5107244131	01/08/2022	FRANK & MARGARET MCGOWAN	Prem - Leasing	Dir of Adults, Health & Communities	938.8
5107244137	01/08/2022	AHMET METE	Prem - Leasing	Dir of Adults, Health & Communities	935.2
38318	01/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	921
INVKB615	01/08/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	900
21713778	01/08/2022	Rentokil Initial	Animal Services	Dir of Children's Services	898.99
5107244134	01/08/2022	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
5107244145	01/08/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	862.33
CEE009-1743642	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.52
INV/HHG1279	01/08/2022	HILTON HARROP-GRIFFITHS	Fees Legal External	Assistant Dir Corporate Governance	850
SIN059-1495236	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.04
OAS208-1063925	01/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	834.08
35388	01/08/2022	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	823.8
5107244155	01/08/2022	IAN HARWOOD	Prem - Leasing	Dir of Adults, Health & Communities	823.33
168342/08072022	01/08/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	775
239849	01/08/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	765
SIN059-1727895	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
SIN059-1539105	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
130612/21012022	01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
343	01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
539	01/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
CEE009-1021859	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735
CEE009-1517552	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735
5107244189	01/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
SIN059-104622	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN059-1608415	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN059-1663250	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN059-83041	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
5107244187	01/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
SIN059-1726375	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
2729	01/08/2022	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	650
39819	01/08/2022	Ecological Planning & Research Ltd	Buildings	Dir of Finance	637.5
SIN059-171319	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
SIN059-74724	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
CEE009-1580427	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	630
CEE009-1702495	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
433118	01/08/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
83163	01/08/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	600
385	01/08/2022	Mr Squash	Sport & Fitness	Dir of Environment & Neighbourhoods	595
CEE009-1594255	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
CEE009-1731519	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.52
61311961	01/08/2022	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Dir of Adults, Health & Communities	496.48
SIN059-1549726	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
433118	01/08/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
INVMMGM396	01/08/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	465
CEE009-1728411	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.14
08/22	01/08/2022	Melanie Pennicott	Sport & Fitness	Dir of Environment & Neighbourhoods	450
3022	01/08/2022	MARC LYALL	Disbursements	Assistant Dir Corporate Governance	432
903	01/08/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	407.72
433118	01/08/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
02/632967	01/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	402
SIN059-1082400	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
CEE013-1053090	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	393.76
SIN059-42584	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
SIN059-82860	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
2899	01/08/2022	MARC LYALL	Disbursements	Assistant Dir Corporate Governance	326.25
5843/10	01/08/2022	Gunite (Eastern) Ltd	Buildings	Dir of Finance	314.7
SIN059-1603814	01/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312.51
253543	01/08/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	305
LBH11773621	01/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	300
433118	01/08/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
39820	01/08/2022	Ecological Planning & Research Ltd	Fees - Other Surveys	Dir of Finance	215.95
CEE013-1053090	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	196.88
SIN059-1603814	01/08/2022	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	182.41
CEE009-1370696	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	175
433118	01/08/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
28127	01/08/2022	M3 HOUSING LTD	Cleaning Service	Dir of Adults, Health & Communities	155
433118	01/08/2022	S P HOMES LIMITED	SS Children-Clothing	Dir of Children's Services	150
CME/61/1	01/08/2022	CHRISTOPHER MCEVEDY	Disbursements	Assistant Dir Corporate Governance	144
433127	01/08/2022	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	142.86
6787894	01/08/2022	TRAFALGAR COMPLIANCE SERVICES LIMIT	Maintenance	Dir of Children's Services	140
CEE013-1044583	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	131.25
196-21B	01/08/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	131.04
JR013690C	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	120

4169206	01/08/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	108.5
6787892	01/08/2022	TRAFALGAR COMPLIANCE SERVICES LIMIT	Facilities & Management Services	Dir of Children's Services	108.06
CEE009-1580427	01/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105
433118	01/08/2022	KEMI OMISORE	SS Child-Assessments	Dir of Children's Services	99
433118	01/08/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
522750	01/08/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	87.53
YWS.WCC.2022.1	01/08/2022	Yoga with Shakti	Sport & Fitness	Dir of Children's Services	80
1666	01/08/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	72
1174474	01/08/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	65.07
JI955645B	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JM200482C	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JS75001B	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW463944A	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW749950C	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW883462C	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW893609B	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW982164A	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX201984A	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX790158C	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC299387D	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SE404141B	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SK729660A	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL101536A	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL375758C	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL574694C	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL650686C	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SN193785C	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SP519359D	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SS349500A	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SS423637B	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SZ149586C	01/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
433118	01/08/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
433113	01/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
33331	01/08/2022	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	27
433118	01/08/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
39818	01/08/2022	Ecological Planning & Research Ltd	Fees - Other Surveys	Dir of Finance	-215.95
1591	01/08/2022	Sanctuary Search Limited	SalAgen-Suspension	Dir of Culture, Strategy & Engagement	-518.68
432841	01/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-3411.43
432841	01/08/2022	TWINGLOBE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-5970
433128	01/08/2022	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9755.2
9349	01/08/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	-14178.6
432837	01/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-32755.95
9361	02/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	117262.54
9357	02/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	107236.17
CS103327	02/08/2022	Foster Property Maintenance Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	90937.42
BRT-SEND2022/23-	02/08/2022	The Bridge Renewal trust	Community Based Services	Dir of Children's Services	55704
9358	02/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	55245.62
CS103322	02/08/2022	Foster Property Maintenance Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	52505.82
9362	02/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	21339.6
9356	02/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	19974.16
5107244289	02/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	11769.31
CQC ANNUAL FEE	02/08/2022	GOVERNMENT BODIES	Subs - Profess Orgs	Dir of Adults, Health & Communities	4855
432900	02/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	4290
25993371842	02/08/2022	SONOVA UK LIMITED	Early Intervention Health Services	Dir of Children's Services	4063.3
16004	02/08/2022	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
433118	02/08/2022	MANNA PROFESSIONAL SERVICES LTD	SS Child-Assessments	Dir of Children's Services	2874.24
65968	02/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	2850
INV425754	02/08/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2716.78
FSM VOUCHERS	02/08/2022	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	2670
00332*	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2600
433026	02/08/2022	A Class Nursery Ltd	L.A. - Recoup Supp	Dedicated Schools Grant Management	2590.55
INV425948	02/08/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2531.47
H25596	02/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	2500
INVOICE NO. 26	02/08/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	2500
433027	02/08/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	2232
432900	02/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065
INV-4058	02/08/2022	WYNNE-WILLIAMS ASSOCIATES LTD	Consultancy	Dir of Finance	1800
68882	02/08/2022	CALFORD SEADEN LLP	Property	Dir of Finance	1740.5
OMBUD - COMPEN	02/08/2022	TEMPORARY ACCOMODATION	Exp - Compensation	Dir of Adults, Health & Communities	1712
5107244294	02/08/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244303	02/08/2022	STEPHEN DUPEY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
INV-11437	02/08/2022	FREEDOM OF SPEECH LTD	Services	Dir of Culture, Strategy & Engagement	1650
5107244288	02/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
433027	02/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	1560
5107244311	02/08/2022	MARGHERITA STAVRINOS	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107244307	02/08/2022	JOSEPH PATRICK PHELAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107244302	02/08/2022	MARTIN HARAN	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
5107244301	02/08/2022	AMRITA SADDUL	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107244292	02/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107244313	02/08/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244287	02/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244308	02/08/2022	CHUKWUKA & ROXANNE ENEMOKWU	Prem - Leasing	Dir of Adults, Health & Communities	1365
INV425759	02/08/2022	SELICK PARTNERSHIP LIMITED	General Support	Assistant Dir Corporate Governance	1347.1
PNP002	02/08/2022	Sekhem Arts	Sport & Fitness	Dir of Environment & Neighbourhoods	1340
433026	02/08/2022	WOOD GREEN PRESCHOOL PLAYGROUP	L.A. - Recoup Supp	Dedicated Schools Grant Management	1312.68
5107244284	02/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
INV-22/511	02/08/2022	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	1250
5107244310	02/08/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
5107244286	02/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107244314	02/08/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107244304	02/08/2022	SUZI BLADES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
00346	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1143.43
5107244305	02/08/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107244312	02/08/2022	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
PG5997495	02/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
5107244293	02/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244296	02/08/2022	MEERA DEVELOPMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
ACS0000083341	02/08/2022	AGITO LIMITED	Travel Exp - Client	Dir of Children's Services	1022.56
1834/NL	02/08/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
9348	02/08/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	924.42
00334	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	900
5107244299	02/08/2022	PARASKEVOULA IATROPOULLOS	Prem - Leasing	Dir of Adults, Health & Communities	897
5107244285	02/08/2022	YOGHESH SOKAPPADU	Prem - Leasing	Dir of Adults, Health & Communities	888.33

433027	02/08/2022	ZFA LTD	Priv - Lodgings	Dir of Children's Services	880
68882	02/08/2022	CALFORD SEADEN LLP	Building Construction Materials	Dir of Finance	872
SIN058-1547508	02/08/2022	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	864
04577472	02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04577473	02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04577475	02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04577481	02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04577485	02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
2593371842	02/08/2022	SONOVA UK LIMITED	Equip - Purchase	Dir of Children's Services	831.68
04578651	02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	797.5
04578800	02/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	797.5
4774	02/08/2022	Walker Management Limited	Property	Dir of Finance	784.07
432900	02/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	770
00345	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	736
09	02/08/2022	ONE TIME	Train - Short Ext	Dir of Adults, Health & Communities	700
INV0000001252	02/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	688.05
HCC-289	02/08/2022	MIKE AMORELLI	Organised Activities	Dir of Adults, Health & Communities	687.15
HAR65	02/08/2022	Minhas Consultancy	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	676.95
9344	02/08/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	634.62
00340	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	608
1781	02/08/2022	Simply CDM Ltd	Cleaning Service	Dir of Finance	600
9346	02/08/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	570
00333	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	548
INV-1090	02/08/2022	Mindful Education Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	528.49
1782	02/08/2022	Simply CDM Ltd	Consultancy	Dir of Finance	500
53405	02/08/2022	WILKS HEAD AND EVE	Business	Dir of Placemaking & Housing	500
5710	02/08/2022	Source facilities maintenance LTD	General Materials	Dir of Finance	495
012	02/08/2022	Shaffiq Din	Training & Conferences	Dir of Environment & Neighbourhoods	447
INV-12092	02/08/2022	IGNITION RISK MANAGEMENT LTD	Public Health	Dir of Adults, Health & Communities	390
544811C	02/08/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	385.84
4775	02/08/2022	Walker Management Limited	Property	Dir of Finance	385.71
9363	02/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	385.57
9065424928	02/08/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
00332*	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	312
40489	02/08/2022	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Dir of Finance	300
287256	02/08/2022	First Response Training & Consultan	Training & Conferences	Dir of Adults, Health & Communities	295
71281	02/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
00342	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	268
00301	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	256
433028	02/08/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	248.57
1169223	02/08/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	237.56
9359	02/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	230.29
9352	02/08/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	215.94
DRMKDOLS245	02/08/2022	RADHA CONSULTING LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	170
00343	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	152
432871	02/08/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	144
00344	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	128
1174151	02/08/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	118.59
ACS0000083341	02/08/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Environment & Neighbourhoods	118.33
9360	02/08/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	99.53
2593410756	02/08/2022	SONOVA UK LIMITED	Early Intervention Health Services	Dir of Children's Services	90
2593410757	02/08/2022	SONOVA UK LIMITED	Early Intervention Health Services	Dir of Children's Services	90
521295	02/08/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	78.92
ACS0000083341	02/08/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	69.67
UNI086-1464196	02/08/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	50.8
013	02/08/2022	Shaffiq Din	Training & Conferences	Dir of Environment & Neighbourhoods	50
00350	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	48
521259	02/08/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	44.44
522080	02/08/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	44.44
522743	02/08/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	43.05
522119	02/08/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	41.63
00334	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	36
433028	02/08/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	17.14
9362	02/08/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	0.26
00346	02/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-119.43
INV349	03/08/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1544971.07
1800062225	03/08/2022	TFL SURFACE TRANSPORT	Roads	Dir of Environment & Neighbourhoods	98577.97
INV-0075	03/08/2022	FUTURE WOOD GREEN LTD	Strategic Planning	Dir of Culture, Strategy & Engagement	82273.13
5L009197	03/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	71294.77
LON182-33577	03/08/2022	LONDON CARE PLC	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	20493.54
2146/11.04	03/08/2022	Roger Mears Architects LLP	Architect	Dir of Finance	10267.5
INV-0138	03/08/2022	CIVIC LTD	Business	Dir of Placemaking & Housing	9500
INVOICE #73	03/08/2022	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	8235
28500035	03/08/2022	AECOM LTD	Business	Dir of Finance	8211.27
28497200	03/08/2022	AECOM LTD	Business	Dir of Finance	6891.72
1800010943	03/08/2022	GOVERNMENT BODIES	Fees - Consultant	Dir of Placemaking & Housing	6748.5
B114271	03/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	5707.99
43275	03/08/2022	SUMO SERVICES LIMITED	Testing & Inspection	Dir of Finance	5680
INV0000001289	03/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	5561.88
INVOICE #70	03/08/2022	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5486.66
2022-007	03/08/2022	TreeRadAr UK Limited	Buildings	Dir of Finance	5200
28500036	03/08/2022	AECOM LTD	Business	Dir of Finance	5081.15
384	03/08/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4895.27
INV/TS258	03/08/2022	TIMOTHY STRAKER	Fees Legal External	Assistant Dir Corporate Governance	4250
B114273	03/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	4000
378	03/08/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3911
EMB057-1656962	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sctr Care Pkage	Dir of Children's Services	3814.72
EMB057-1308776	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3576.32
FLX099-1880	03/08/2022	FLEXSERVE UK LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
EMB057-1052780	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
INV-5862	03/08/2022	Zoocha	Services	Dir of Culture, Strategy & Engagement	3200
0251075941	03/08/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Placemaking & Housing	3185.3
OAS212-82554	03/08/2022	OASIS CARE & TRAINING AGENCY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2980.32
LON182-1610012	03/08/2022	LONDON CARE PLC	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2970.24
LON186-33577	03/08/2022	LONDON CARE PLC	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2846.39
EMB057-77778	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2842.72
43238	03/08/2022	SUMO SERVICES LIMITED	Testing & Inspection	Dir of Finance	2840
DCE016-1598808	03/08/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
DCE017-1598808	03/08/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
EMB057-34534	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2787.68
FLX099-1146037	03/08/2022	FLEXSERVE UK LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
EMB057-1001009	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2640.96
EMB057-1036659	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2640.96

LON182-1069503	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
LON186-1069503	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
INV-9063	03/08/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
LON182-26122	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2592.24
DCE016-1566976	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
DCE016-1580530	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
DCE016-45708	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
DCE017-1566976	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
DCE017-1580530	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
EMB057-1583778	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
EMB057-1440996	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2567.6
42640	03/08/2022	SUMO SERVICES LIMITED	Business	Dir of Finance	2485
DCE016-8008	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
DCE017-8008	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
OAS212-151952	03/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2412.64
EMB057-1708278	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2407.13
LON182-21073	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2355.36
DCE017-1513984	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.52
LON186-21073	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2329.77
DCE017-1543706	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2320.01
EMB057-19138	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	2320.01
DCE015-1077055	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE015-1543706	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE016-129122	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE016-1520462	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE016-1543706	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE016-1613116	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE016-1718975	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE016-52167	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE017-129122	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE017-1613116	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE017-1718975	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE017-25467	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE017-52167	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
EMB057-1026718	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
FLX099-1656923	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
LON182-15106	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.62
LON186-15106	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2258.32
DCE015-1538760	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
DCE016-1326396	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
DCE016-1510495	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
DCE017-1326396	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
DCE017-1510495	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
FLX099-1552901	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
EMB057-1512542	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
42817	03/08/2022	SUMO SERVICES LIMITED	Business	Dir of Finance	1950
FLX099-1745758	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
LON186-1241857	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1902.78
PG6009502	03/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
DCE017-1034629	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
DCE017-1538760	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1811.08
SIN2207CDL01880	03/08/2022	CLOUD DIALOGS LTD	Services	Dir of Culture, Strategy & Engagement	1806
WEC0683	03/08/2022	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	1800
LON182-2742	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
LON186-2742	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
FLX099-1619724	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.64
EMB057-1609924	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1705.64
PRE006-1501885	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1705.2
5107244335	03/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107244338	03/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244343	03/08/2022	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244351	03/08/2022	MARK A HAMILTON & SABIYA THANTREY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244354	03/08/2022	MARTA FERREIRA	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244357	03/08/2022	CHIRAAG PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244363	03/08/2022	ANNETTE ANN MOSES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
0143637	03/08/2022	LOOKCUSTOM LTD	Protective	Dir of Environment & Neighbourhoods	1680
EMB057-1545569	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.96
EMB057-34086	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.96
DCE016-32653	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
DCE017-32653	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
FLX099-106277	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.6
OAG054-1733066	03/08/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
5107244365	03/08/2022	KEVIN & GEORGINA CONNOLLY	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
EMB057-35959	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1558.92
LON182-1513636	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1555.12
LON186-1513636	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1555.12
EMB057-1064203	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
LON182-131011	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1480.96
5107244346	03/08/2022	JAMES O'DOHERTY	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
ICB023-1107023	03/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1450.09
LON182-1532976	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1443.8
433131	03/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	1415
EMB057-1098219	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.2
LON182-33761	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
LON186-33761	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
5107244345	03/08/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244362	03/08/2022	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244355	03/08/2022	SERGIS PETAIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244356	03/08/2022	ZIHNI OSMAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244361	03/08/2022	SAVVAS KYRIAKIDES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244364	03/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
INV427031	03/08/2022	SELICK PARTNERSHIP LIMITED	General Support	Assistant Dir Corporate Governance	1347.1
KAN066-1695557	03/08/2022	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1309.06
DCE016-1691949	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
DCE016-98487	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
SI-1000	03/08/2022	HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
DCE017-98487	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1297.56
PRE014-1544666	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
EMB057-1700113	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1228.8
5107244359	03/08/2022	RAYMOND FAWEHIMI	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
LON182-1571446	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.04
LON186-1571446	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.04
EMB057-1499668	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.44

EMB057-1543529	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.44
DCE016-1524023	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE016-1741312	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE016-23222	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE017-1524023	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE017-1741312	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE017-23222	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
KAN066-1753114	03/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1120.76
5107244341	03/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244347	03/08/2022	CHARALAMPOS & KATERINA POUNNAS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244358	03/08/2022	JOHN FRANGOU & PIERIS KOUMI	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244337	03/08/2022	VIVIENNE RACHEL LACHS	Prem - Leasing	Dir of Adults, Health & Communities	1102
DCE017-1537194	03/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1100.4
LON182-57638	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1055.12
LON186-57638	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1055.12
5107244342	03/08/2022	PHILIPPOS POUYIOUTAS	Prem - Leasing	Dir of Adults, Health & Communities	1040
LON182-124382	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON182-170708	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON186-124382	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON186-170708	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON186-35436	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
DCE016-1019102	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
DCE016-1057567	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
DCE017-1019102	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
DCE017-1057567	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
3920266	03/08/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
INV350	03/08/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
EMB057-1034794	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.72
DCE016-1745542	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1004.12
5207	03/08/2022	MONITEYE LIMITED	Highway Equipment & Materials	Dir of Finance	1000
LON182-1069907	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
LON186-1069907	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
OAS212-175863	03/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
KAN066-1498905	03/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.81
EMB057-87394	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.04
DCE017-1656449	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
ICB024-301981	03/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	967.8
DCE017-1032700	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.85
DCE017-1745542	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.85
LON182-1241857	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	927.52
LON182-50591	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	925.64
EMB057-114509	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
EMB057-1548442	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
EMB057-1029036	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
EMB057-1034115	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
EMB057-1514907	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
EMB057-1663974	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
EMB057-1674611	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
DCE015-1665028	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE016-1082605	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE016-129864	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE016-1500015	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE016-1529172	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE016-1534966	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE016-1586196	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE017-129864	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE017-1500015	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE017-1529172	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE017-1534966	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE017-1586196	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE017-1665028	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
5107244336	03/08/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
KAN066-1753114	03/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.23
PRE013-119964	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
DCE016-1451996	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.64
DCE017-1451996	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.64
OAS212-1063925	03/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	834.08
PRE014-119964	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833.49
FLX099-1746040	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	828
DCE016-1630514	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.3
DCE017-125065	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	797.79
FLX099-1055996	03/08/2022	FLEXSERVE UK LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	793.21
ICB024-1697678	03/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
EMB057-1067429	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.64
DCE016-1324136	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.62
5107244352	03/08/2022	VIJAYKUMAR & NEELA SHAH	Prem - Leasing	Dir of Adults, Health & Communities	783.4
DCE015-1324136	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	779.45
EMB057-1509967	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
EMB057-1678219	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
PRIO74-1590199	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	769.44
433136	03/08/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
OAS212-1061859	03/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
OAS212-1152496	03/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
LON186-1610012	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	742.56
PRE012-40009	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
PRE013-40009	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
PRE014-1749017	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
PRE014-40009	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
LON186-131011	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.48
FLX099-71425	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	733.6
EMB057-1551614	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	733.6
432861	03/08/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	713.1
OAS212-1496492	03/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	709.6
LON182-35436	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	703.38
86/2021	03/08/2022	MUSWELL HILL CENTRE	Room Hire	Dir of Children's Services	700
DCE017-1607915	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	696.92
LON186-134175	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	694.22
PRE012-119964	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.14
DCE016-1665028	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674
DCE015-1018103	03/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
DCE016-1018103	03/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
DCE016-94806	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
DCE017-1018103	03/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24

DCE017-94806	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
BC10MD/04	03/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	647.61
EMB057-1521935	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
EMB057-1651285	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
EMB057-17876	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.92
DCE016-141166	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE016-1692093	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE016-1734805	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE016-1738446	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE016-1740270	03/08/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	641.9
DCE017-141166	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE017-1539804	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE017-1740270	03/08/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	641.9
FLX099-1133696	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
FLX099-1551011	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
PRE012-119266	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE013-119266	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE014-119266	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
433131	03/08/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
LON186-23587	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.88
DCE017-1692093	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.05
AT-21-1034	03/08/2022	Mudher Al-Adnani	Fees	Assistant Dir Corporate Governance	595.9
LON182-170538	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
LON186-170538	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
10100	03/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	587.95
DCE016-1000202	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
DCE017-1000202	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
FLX099-76733	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
LON182-23587	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	583
EMB057-59403	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.14
BC10MD/06	03/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	566.65
LON182-66082	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555.4
KAN066-1498905	03/08/2022	KANSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	533.69
DCE016-86857	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	522.69
LON182-110797	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.56
LON182-1046252	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
LON182-124207	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
LON186-1046252	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
LON186-124207	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
DCE016-1147676	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
DCE016-1607234	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
DCE017-1147676	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
DCE017-86857	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
EMB057-1538601	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
FLX099-1079201	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
FLX099-1559889	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
FLX099-60226	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
DCE017-1607234	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504.35
DCE017-1743348	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
LON186-1364276	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.14
02/646857	03/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	475
433131	03/08/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
EMB057-1634925	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.52
433136	03/08/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
LON182-1364276	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	455.37
LON182-1029594	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
LON186-1029594	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
DCE016-1511161	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
DCE016-1743348	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
DCE017-1511161	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
433136	03/08/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
INV-7942	03/08/2022	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
LON182-1544263	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
LON186-1544263	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
433131	03/08/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
EMB057-144523	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
EMB057-1666940	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
DCE015-1745092	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE016-1230296	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE016-1745092	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE017-1230296	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE017-1745092	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
PRE014-301605	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE014-34083	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
KAN066-1695557	03/08/2022	KANSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	365.2
ICB023-59265	03/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
LON182-1031237	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
LON182-159020	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
LON186-1031237	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
LON186-159020	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
EMB057-1060615	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	311.79
16283	03/08/2022	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	307.12
433152	03/08/2022	KATHY TESLER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
DCE017-1543984	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
433131	03/08/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
PRE009-1630974	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.4
DCE016-1543984	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.1
433144	03/08/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	270.92
FLX099-1654396	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270
LON186-110797	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
BC10MD/04	03/08/2022	BLISS CARE AND TRAINING LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	259.03
DCE016-1653450	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
DCE017-1653450	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
FLX099-1581384	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
FLX099-1673348	03/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
40516404	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	253.44
DCE016-1046601	03/08/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	252.18
PRE014-1624374	03/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
INV1004150	03/08/2022	Posturite Ltd	Equipment	Dir of Environment & Neighbourhoods	243.05
LON186-66082	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.16
DCE016-1539804	03/08/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	220.08
LON182-1047485	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.98
16271	03/08/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	206

40516398	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	205.92
40516671	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	205.92
1224622	03/08/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	192
DCE017-1537194	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
1224619	03/08/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	180
DCE015-1133696	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	174.23
EMB057-1530470	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	174.23
40267271	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	166.32
40267566	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	160.38
433131	03/08/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
40516752	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	154.44
22409	03/08/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
22443	03/08/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
DCE016-1046601	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.96
MT12764	03/08/2022	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	132
DCE016-1599343	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128.38
LON182-1584457	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	124.92
70023362	03/08/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	118.17
40516465	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	112.86
EMB057-65285	03/08/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
3400041911	03/08/2022	LONDON UNDERGROUND LIMITED	Management	Dir of Finance	110
10097	03/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	107.5
40267461	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
LON186-1047485	03/08/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	101.86
433131	03/08/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
40267289	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	95.04
40267658	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	95.04
DCE016-1539804	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	91.7
40267320	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
10099	03/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	81.63
DCE016-1039079	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
DCE016-1437556	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
DCE017-1599343	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
1224623	03/08/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	72
40267268	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
JB100276A	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JC817838C	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JE757847D	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JK509708A	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JK509709A	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JS603779D	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NS645045A	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PB046659D	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PC582473B	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW269326C	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC141343D	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC489084A	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SG157783D	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SG581720A	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
YX355557D	03/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
10098	03/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	58.23
433131	03/08/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
DCE016-1570342	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.02
DCE017-1039079	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.02
40516384	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
40516582	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
34615709	03/08/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
DCE016-1722655	03/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.85
40267350	03/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	35.64
1224620	03/08/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	22.5
1224621	03/08/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	18
80772473	03/08/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.57
80776030	03/08/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.39
80779593	03/08/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.39
INV0000001253	03/08/2022	Taranto Systems Ltd	Printing - External	Dir of Environment & Neighbourhoods	10.6
433131	03/08/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
384	03/08/2022	SIDLOFF ASSOCIATES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-0.27
10100	03/08/2022	ZENITH MOTORCYCLES LIMITED	Equip - Repair	Dir of Environment & Neighbourhoods	-93.16
12427	03/08/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	-262.8
90118081	04/08/2022	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	357332.83
433182	04/08/2022	ST JOHN'S SCHOOL & COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	174007.79
2022-066	04/08/2022	Formation Design and Build Limited	Buildings	Dir of Finance	133650.79
BI14256	04/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	49118.14
INV0000001286	04/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	28689.25
INV0000001287	04/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	28483.83
DG2022/118	04/08/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Glazing / Doors	Dir of Finance	17690
1334754	04/08/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	16289
433185	04/08/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	14259.08
433187	04/08/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	7632.2
433182	04/08/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	7308.04
433197	04/08/2022	CAREOLINE CARERS SERVICES LTD	SS Child-Assessments	Dir of Children's Services	6799.75
031293	04/08/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	6748.32
LEG/CC/CDH/69249	04/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6000
AAAB822	04/08/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5249.28
KAN067-1080624	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5164.88
ICB024-33932	04/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4258.32
4124439	04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	4047.5
LEG/CC/CDH/68430	04/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4000
4208	04/08/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3711.48
SI019047	04/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3072.68
4124116	04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	3069.5
1005078P-GB01	04/08/2022	HITACHI SOLUTIONS EUROPE LTD	Services	Dir of Culture, Strategy & Engagement	3000
229	04/08/2022	DAVID ARCHIBALD CONSULTING LTD	Management	Dir of Children's Services	3000
071	04/08/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2750
433182	04/08/2022	ELFRIDA RATHBONE CAMDEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	2737.52
KAN067-1537643	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
C/Py248147	04/08/2022	CIVICA UK LTD	Hardware	Dir of Environment & Neighbourhoods	2600
KAN067-1573816	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
566734.001	04/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2500
KAN067-155952	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2249.86
KAN067-1500679	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.07
DCE012-1326396	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2153.9
KAN067-14823	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54

KAN067-75269	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
INV-7737	04/08/2022	MCCLOY CONSULTING LIMITED	Drainage	Dir of Finance	2065
11471	04/08/2022	Global Guardians Facilities Mgmt	Security	Dir of Placemaking & Housing	1942.84
MBB084	04/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
DCE012-1034629	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1810
5107244456	04/08/2022	CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1807
16527	04/08/2022	INTEGRATED SOLUTIONS LTD	Services	Dir of Finance	1790
JW-SDS-72	04/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
LB-SDS72	04/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
AH-SDS72	04/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1771
1059/245528	04/08/2022	GOVERNMENT BODIES	Prem - Council Tax	Housing Revenue Account	1739.58
4122504	04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1728
5107244481	04/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
5107244458	04/08/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244467	04/08/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
KAN067-1540465	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1645.42
JS-SDS73	04/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1641.99
5107244480	04/08/2022	HUSNIYE KAYA	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
KAN067-49815	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1527.89
2700002362	04/08/2022	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
LEG/HA/ACW/KINDO	04/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
5107244457	04/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
03-10130521	04/08/2022	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	1464.5
DCC006-126885	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.69
KAN067-1634409	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.15
KAN067-1517816	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1420.36
5107244463	04/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107244476	04/08/2022	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
5107244459	04/08/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
KAN067-1539588	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1376.78
5107244452	04/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244453	04/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244469	04/08/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244462	04/08/2022	SANYA OJO	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244465	04/08/2022	JOHN & BARBARA PAYNE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244466	04/08/2022	VASSOS PANTELI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244474	04/08/2022	THEKLA PIERIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1365
KAN067-1529442	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1309.62
DCE012-1077055	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1303.2
DCE012-1691949	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1285.1
69058	04/08/2022	Martin Arnold Limited	Buildings	Dir of Finance	1274
BI14288	04/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	1245
SI-7368	04/08/2022	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Consultancy	Dir of Placemaking & Housing	1236
5655	04/08/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1206
1951-12	04/08/2022	Campbell and Co Architects Ltd	Property	Dir of Finance	1200
148442	04/08/2022	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1180
5107244475	04/08/2022	JOHN FRANGOU & PIERIS KOUMI	Prem - Leasing	Dir of Adults, Health & Communities	1170
DCE011-1525761	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
DCE012-1525761	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
DCE012-1528466	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
DCE012-47315	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
KAN067-162782	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.14
5107244451	04/08/2022	BRYAN & MARGARET WHEELER	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244454	04/08/2022	NICHOLAS & HELEN HERCULIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244468	04/08/2022	HELEN TREPPIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244470	04/08/2022	SPENCER SIMON	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244477	04/08/2022	SEVKIYE VECHI	Prem - Leasing	Dir of Adults, Health & Communities	1105
ICB024-1544717	04/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
KAN067-1051978	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1061.97
5107244460	04/08/2022	KEVIN FORDE	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
DCE012-1057567	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1013.6
H24473/ P QUINN	04/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1000
4124455	04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	950
KAN067-1540695	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
KAN067-2335	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
5107244455	04/08/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
DCC006-1322876	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
DCE012-1665028	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.33
INV-4823	04/08/2022	CLEARLINK TELECOMS AND DATA LTD	Telecommunications	Dir of Children's Services	873.14
4124440	04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	857
KAN067-1254256	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.5
KAN067-1587764	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
INV-2253	04/08/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	807.94
72	04/08/2022	Green Teck Limited	Roofing	Dir of Finance	800
152945	04/08/2022	GRANICUS FIRMSTEP LIMITED	Services	Dir of Culture, Strategy & Engagement	787.5
4123696	04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	785
DRWQ/00000356	04/08/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	771.45
JFL15301	04/08/2022	John Flynn Ltd	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	746
KAN067-78290	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
IND115-1743775	04/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	670.87
BC10RK-002	04/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
PC-SDS72	04/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
C129581	04/08/2022	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	644.2
SI18/00033818	04/08/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
129642	04/08/2022	POWERSOLVE (UK) LTD	Washroom Sanitation Service	Dir of Children's Services	637
DCE011-1691944	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
DCE012-1691944	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
KAN067-1381916	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
KAN067-1670291	04/08/2022	KANSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	604.44
22/2021	04/08/2022	Prof David Shemmings	Training & Conferences	Dir of Children's Services	600
SIN122271	04/08/2022	MITREFINCH	Works - Construction, Repair & Maintenance	Dir of Finance	595
KAN067-1046606	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KAN067-1071173	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KAN067-1498905	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KAN067-65307	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
1329735	04/08/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	548
5495	04/08/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	495
DCE012-1077055	04/08/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	452.5
H24473/ P QUINN	04/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	450
961836	04/08/2022	Bytes Software Services Ltd	Software	Dir of Placemaking & Housing	432.48
4124258	04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	405
5811	04/08/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	405
KAN067-1517678	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	402.96

216714	04/08/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	382.38
KAN067-1689729	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	381.97
KAN067-1170036	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
KAN067-1549161	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
DCE012-1570342	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.8
BC10PB-004	04/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
3690	04/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3691	04/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3692	04/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3693	04/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3694	04/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
04987	04/08/2022	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
DCE012-1199936	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.88
1331951	04/08/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	240
1332678	04/08/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	240
3400049491	04/08/2022	Shantha Roberts	Sport & Fitness	Dir of Environment & Neighbourhoods	240
433182	04/08/2022	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	235.54
04890	04/08/2022	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224.88
DCC006-32430	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	217.2
1328692	04/08/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	204
C129581	04/08/2022	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	189.5
ANDM/PPH2	04/08/2022	Peter Howe Complaint Investigations	Business	Dir of Children's Services	187
8993	04/08/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	175
170274	04/08/2022	KELTIC LIMITED	Parking	Dir of Environment & Neighbourhoods	175
1040	04/08/2022	Societechy Ltd.	Sport & Fitness	Dir of Environment & Neighbourhoods	160
7106574	04/08/2022	KENT COMMUNITY HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	148
4124012	04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	133.5
MT12765	04/08/2022	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	132
KAN067-1597401	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	124.43
2022282	04/08/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Environment & Neighbourhoods	109.25
C129581	04/08/2022	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	77.6
3688	04/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
3689	04/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
DCC006-1751003	04/08/2022	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	67.88
KAN067-1030252	04/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	67.16
C129581	04/08/2022	STOR-A-FILE LTD	Document Archiving	Dedicated Schools Grant Management	61.24
752710	04/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
752716	04/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
C129581	04/08/2022	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	41.5
DCC006-1751419	04/08/2022	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	40.73
04920	04/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	38.57
DCE011-1744798	04/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.68
4123970	04/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	29
BC10-PYA-003	04/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15.5
C129581	04/08/2022	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Neighbourhoods	11.1
170274	04/08/2022	KELTIC LIMITED	Clothing - Uniform	Dir of Environment & Neighbourhoods	9.95
433182	04/08/2022	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	-153069.95
CU10000452	05/08/2022	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
BI14230	05/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	13902
40611	05/08/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	11250
00292	05/08/2022	Newground Architects	Business	Dir of Finance	10000
JFL15304	05/08/2022	John Flynn Ltd	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	9920
2191	05/08/2022	Longley Group Limited	Heating & Air Conditioning	Dir of Finance	9625
2190	05/08/2022	Longley Group Limited	General Materials	Dir of Finance	9138.3
CCS083-46963	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
NWA075-1277956	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7255
216078	05/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	7000
5826	05/08/2022	Source facilities maintenance LTD	Building Construction Materials	Dir of Finance	6910.8
217943	05/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	6662.79
031478	05/08/2022	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	6546.91
NWA075-46399	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
5107244524	05/08/2022	CONOR MCGREEVY	Prem - Leasing	Dir of Adults, Health & Communities	5460
S19029439	05/08/2022	PELLINGS LLP	Property	Dir of Finance	5351.81
6694580	05/08/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Specialist Support	Dir of Placemaking & Housing	5348.5
11014	05/08/2022	THE SOUTHOVER PARTNERSHIP	Vol Sec - Add Supp	Dedicated Schools Grant Management	5344
092227	05/08/2022	Tapestry Urbanism Ltd	Procurement	Dir of Placemaking & Housing	5265
1301705	05/08/2022	NETWORK RAIL INFRASTRUCTURE LTD	Buildings	Dir of Finance	5010.1
BI14307	05/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	4520
1513JMK/SUM22	05/08/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	4463.2
1334755	05/08/2022	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Neighbourhoods	4390
NWA075-155772	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
HAR.WG.01EX	05/08/2022	BALAAM MURPHY LIMITED	Business	Dir of Finance	4225
04584491	05/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	4142.5
HFI 38 SUTHERLAN	05/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
433209	05/08/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	3791.99
CCS083-48528	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3530.88
NWA075-1174896	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
NWA075-1581370	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
HY001/22	05/08/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3411.4
NWA075-1674320	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3392.48
NWA075-1197296	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
NWA075-1074006	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
OAS444-151952	05/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3113.38
00286	05/08/2022	Newground Architects	Management	Dir of Finance	3050
CCS083-141129	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
NWA075-1582902	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
PF-11A GT CAMBRI	05/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2898.55
CCS083-39769	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.05
NWA075-1740338	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2772
NWA075-1572834	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
NWA075-62817	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
CCS083-1532960	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.04
009	05/08/2022	FILM SKOOL DELUXE	Sport & Fitness	Dir of Children's Services	2500
CCS083-1510714	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
NWA075-12594	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
NWA075-138816	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2404.56
NWA075-1518743	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
1/BBW/AY22-23	05/08/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	2369.47
18925	05/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
11013	05/08/2022	THE SOUTHOVER PARTNERSHIP	Vol Sec - Add Supp	Dedicated Schools Grant Management	2134
2194	05/08/2022	Longley Group Limited	Paint & Finishing	Dir of Finance	2109
NWA075-1691943	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
NWA075-1047058	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2023

5107244510	05/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	R&M - Handbacks	Dir of Adults, Health & Communities	2000
S9031629	05/08/2022	PELLINGS LLP	Property	Dir of Finance	2000
NWA075-1551759	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1989.28
CCS083-49565	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
5107244513	05/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1950
NWA075-1649648	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1919.92
4054	05/08/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
CCS083-47616	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
CCS083-37431	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
5107244529	05/08/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244514	05/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244530	05/08/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244531	05/08/2022	SUSAN O'TOOLE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
2032	05/08/2022	Home Inspection and Surveying Ltd	Buildings	Dir of Placemaking & Housing	1560
CCS083-1023771	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
CCS083-2389	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
1005239P-GB01	05/08/2022	HITACHI SOLUTIONS EUROPE LTD	Services	Dir of Culture, Strategy & Engagement	1500
5107244511	05/08/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107244521	05/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
JS-SD572	05/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1425.6
031158	05/08/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	1405.53
5107244522	05/08/2022	PANAYIOTA YIASEMIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107244518	05/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244512	05/08/2022	BLESSING IGORI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244519	05/08/2022	ALI SEN	Prem - Leasing	Dir of Adults, Health & Communities	1365
INV424553	05/08/2022	SELLICK PARTNERSHIP LIMITED	General Support	Assistant Dir Corporate Governance	1347.1
5107244527	05/08/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
NWA075-1752639	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	1221.33
NWA075-163170	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1210.57
5107244528	05/08/2022	TIM & TERESA CALLUM	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
NWA075-1753228	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA075-1547258	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
CCS083-138029	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1176.96
NWA075-1536253	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1165
PB001/25	05/08/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1161.72
NWA075-70590	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.68
2501	05/08/2022	Discovery Surveys Ltd	Business	Dir of Finance	1150
4055	05/08/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
5107244523	05/08/2022	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244525	05/08/2022	HELEN TREPPIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
CCS083-1002640	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1103.4
NWA075-83355	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
NWA075-1027812	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
5107244516	05/08/2022	MARTINA JOSEPHINE GILLIGAN	Prem - Leasing	Dir of Adults, Health & Communities	1001
FT 1, 23 OLD ST	05/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
5107244520	05/08/2022	GODWIN FINDLAY	Prem - Leasing	Dir of Adults, Health & Communities	999.96
5107244515	05/08/2022	SHAHNAWAZ M HOOSEIN	Prem - Leasing	Dir of Adults, Health & Communities	975
747A	05/08/2022	DR THOMAS GRANGE	Disbursements	Assistant Dir Corporate Governance	967.15
2967356	05/08/2022	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	950
2966250	05/08/2022	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	948
NWA075-1752639	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	922.67
NWA075-1584596	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
170328/19042022	05/08/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	900
INV-0137	05/08/2022	CIVIC LTD	Design & Photography	Dir of Placemaking & Housing	900
NWA075-82062	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
NWA075-1541314	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
5107244508	05/08/2022	JASON PATTERSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
2152022	05/08/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	850
04577478	05/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04585834	05/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
2968882	05/08/2022	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	831
5107244509	05/08/2022	ADITI KARIA	Prem - Leasing	Dir of Adults, Health & Communities	824.98
4053	05/08/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
NWA075-1628034	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
HC127	05/08/2022	ANNA LOVELL	Organised Activities	Dir of Adults, Health & Communities	814.4
CCS083-49070	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
MBA22005105	05/08/2022	THAMES WATER UTILITIES LIMITED	Prem - Water Rates	Housing Revenue Account	805.4
NWA075-1527283	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
CCS083-30995	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.4
11032	05/08/2022	O.S. COMMS LIMITED	Parking	Dir of Environment & Neighbourhoods	760
NWA075-1010666	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.6
CCS083-70903	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
433209	05/08/2022	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	735
NWA075-1744315	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	669.38
NWA075-1697255	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA075-1748402	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA075-152709	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
INV/FH382	05/08/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
NWA075-1683749	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	648
NWA075-1581370	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv - Hotel Short	Dir of Adults, Health & Communities	626
LBH/10955321 CF	05/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	600
NWA075-1535275	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
NWA075-1748215	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
3661	05/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	528
3662	05/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	528
CCS083-154967	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.92
1/KO'B/SALT/2022	05/08/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	510
HFI FT 2 4 MIDDLE	05/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
HFI-F4 54 WENDOV	05/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
IP FT 5 15 DRAVY	05/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
LEG/CC/CDH/68577	05/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	500
263443	05/08/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	442.71
CCS083-17637	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.36
CCS083-1499219	05/08/2022	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	438
NWA075-1709850	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	418
NWA075-1674618	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	403.75
NWA075-1731842	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.94
NWA075-1697736	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
DOLS/JG/LBH/0307	05/08/2022	ONE TIME	Priv - Contractor	Dir of Adults, Health & Communities	378
NWA075-1551759	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	378
NWA075-6623	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
13/ZS/DF/JUL22	05/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	375
NWA075-1688271	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.8

4122971	05/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	369
CCS083-100258	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
NWA075-1739148	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
INV000001126	05/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	360.75
NWA075-1683749	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
NWA075-1554240	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.9
BCHRPB-S/01	05/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
0001	05/08/2022	ONE TIME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250
CCS083-88888	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.07
BC10PB-002	05/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.49
11721290	05/08/2022	DAISY COMMUNICATIONS LTD	Telecommunications	Assistant Dir Corporate Governance	227.59
NWA075-1732106	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
CCS083-1014512	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
NWA075-1026967	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	199.5
1442	05/08/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	152
303163	05/08/2022	ESSEX SECURITY SERVICES LTD	Security	Dir of Children's Services	150
CCS083-33621	05/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
NWA075-1494967	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114
10852	05/08/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	108.25
10078	05/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	107.5
10845	05/08/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
NWA075-1674618	05/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.98
INV-4551	05/08/2022	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	102.42
9411035466	05/08/2022	METROPOLITAN POLICE AUTHORITY	Disbursements	Assistant Dir Corporate Governance	94.3
BC10PB-002	05/08/2022	BLISS CARE AND TRAINING LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	93.01
INV00028149	05/08/2022	FLEETDRIVE MANAGEMENT LTD	Organised Activities	Dir of Children's Services	90
10076	05/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	58.24
1005239P-GB01	05/08/2022	HITACHI SOLUTIONS EUROPE LTD	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-87.5
FM003	08/08/2022	Frankum Mews Ltd	Buildings	Dir of Finance	140000
SIG0333	08/08/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	95888.3
BI14306	08/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	69268
2022-23.055	08/08/2022	THE MARKFIELD PROJECT LTD	Early Intervention Health Services	Dedicated Schools Grant Management	49998.5
INV-0041	08/08/2022	Berkeley Square Developments	Security	Dir of Finance	38761
SI21324	08/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	32190.77
INV-6562	08/08/2022	E-Tech Security Limited	Electrical	Dir of Finance	28764.88
BI14290	08/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	28092.5
BI14298	08/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	27900
2022-01	08/08/2022	GODWIN LAWSON FOUNDATION	Management	Dir of Children's Services	24975
2147714	08/08/2022	Avison Young (UK) Limited	Technical & Feasibility	Dir of Finance	18980
13325/1837	08/08/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	18500
433211	08/08/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17373.79
INV-0522	08/08/2022	Alban Construction Consultancy	Consultancy	Dir of Placemaking & Housing	16500
BI14300	08/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	14217.6
03.08.22 BIKUR C	08/08/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
03.08.22 CARIS	08/08/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
03.08.22 KAC	08/08/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
03.08.22 SOMALI	08/08/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
05.08.22 P&EEFCFC	08/08/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
08.08.22 TCWP	08/08/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
CS103334	08/08/2022	Foster Property Maintenance Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	11240.25
35541	08/08/2022	R C Cutting & Company Ltd t/a c	Lifts	Housing Revenue Account	8541
6004119820	08/08/2022	CAPITA BUSINESS SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	8520.22
60048808	08/08/2022	VIRGIN MEDIA LTD	Services	Dir of Culture, Strategy & Engagement	8503.2
433221	08/08/2022	CAREOLINE CARERS SERVICES LTD	SS Child-Assessments	Dir of Children's Services	7143.75
CAROLINE SUSSEX	08/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Children's Services	7000
B/AV/1683 -ALUSU	08/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees - Court Costs	Dir of Adults, Health & Communities	6850
INV-0775	08/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6445.6
00290	08/08/2022	Newground Architects	Business	Dir of Finance	6250
433228	08/08/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	5850
SI-40260	08/08/2022	Bidwells LLP	Buildings	Dir of Finance	5500
981	08/08/2022	CMA Community Nursery	Vol Sec - Add Supp	Dedicated Schools Grant Management	5223.33
BI14296	08/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	5000
7 DORKING CT N17	08/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
HFI-15CULPEPPER	08/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
EM/MOHAMED/HS101	08/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4500
33843	08/08/2022	TALMUD TORAH LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4425
433221	08/08/2022	JAMMA UMOJA (RESIDENTIAL SERV) LTD	SS Child-Assessments	Dir of Children's Services	4146.32
433220	08/08/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Children's Services	4135.3
432859	08/08/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	3922.03
72	08/08/2022	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	3661
270	08/08/2022	Tottenham Green Market	Business	Dir of Placemaking & Housing	3500
108800.001/SJ/SJ	08/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3500
1408	08/08/2022	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	3000
111200	08/08/2022	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
PSI103537RMS	08/08/2022	ROYAL MENCAP SOCIETY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2500
124012943	08/08/2022	Currie & Brown UK Limited	Business	Dir of Finance	2500
BI14266	08/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	2425
433220	08/08/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Adults, Health & Communities	2253.21
433212	08/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2155.96
39499	08/08/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	1840
CCS083A-18310	08/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
433210	08/08/2022	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1807.64
0145	08/08/2022	Hazel Brown Creative	Business	Dir of Placemaking & Housing	1700
5107244615	08/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244637	08/08/2022	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244610	08/08/2022	ANDREAS LOIZOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244617	08/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
LIO050-1047114A	08/08/2022	LIONHEART DOMICILLIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1611.16
C68241	08/08/2022	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Neighbourhoods	1576.08
25888	08/08/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520
5373-15365	08/08/2022	Anderson Acoustics Ltd	Testing & Inspection	Dir of Finance	1500
5107244626	08/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107244651	08/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107244624	08/08/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107244630	08/08/2022	LYNDA CHINAKA	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107244623	08/08/2022	NATASHA HILMI	Prem - Leasing	Dir of Adults, Health & Communities	1404
INV-000005	08/08/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	1400
5107244607	08/08/2022	SHEAU LIN FOO	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
5107244619	08/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244621	08/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244631	08/08/2022	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244632	08/08/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244646	08/08/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365

5107244604	08/08/2022	NICK POLZONE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244609	08/08/2022	MUSTAFA BURHAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244611	08/08/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244612	08/08/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244616	08/08/2022	PATRICIA E DAVIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244635	08/08/2022	SADIYA TOUBA DAMRY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244638	08/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244643	08/08/2022	KABIR AHMED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244644	08/08/2022	BHOOMIKA AMIN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244648	08/08/2022	MANOJ KOTECHEA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244650	08/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244605	08/08/2022	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
13909	08/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1339.78
5107244601	08/08/2022	ESSIE QUARTEY	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
OAG053-1495224	08/08/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1302.6
INV-0039	08/08/2022	WORK SKILLS LEARNING LIMITED	Fees Legal External	Dedicated Schools Grant Management	1200
5107244647	08/08/2022	CLIVE EDWARDS	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107244613	08/08/2022	SHARON AND KEVIN GRAY	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
B114295	08/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	1110
5107244598	08/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107244641	08/08/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107244642	08/08/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107244608	08/08/2022	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244625	08/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244633	08/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244652	08/08/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244618	08/08/2022	ROBERT BEHR	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244627	08/08/2022	JOHN RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244629	08/08/2022	RORY BUDDS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244649	08/08/2022	RANIA SERGHINI SEGHIER	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244614	08/08/2022	KAINE IKWUEKE	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
5107244603	08/08/2022	PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
433236	08/08/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1050
433236	08/08/2022	WEST LODGE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	980
5107244640	08/08/2022	ANISUR RAHMAN	Prem - Leasing	Dir of Adults, Health & Communities	891.23
5107244620	08/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107244622	08/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107244628	08/08/2022	NICOLA +MARIANNA DI CECCO	Prem - Leasing	Dir of Adults, Health & Communities	888.33
101277	08/08/2022	NISSI HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	882
SOA336-81AS802	08/08/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	807.11
101269	08/08/2022	NISSI HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	798
2587	08/08/2022	THE A TEAM SMALL JOBS PROJECT LTD	Priv Sctr Client Pur	Dir of Adults, Health & Communities	750
11-12/ZS/DF/22	08/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	750
433228	08/08/2022	WEST LODGE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	720
OAG053B-1219376	08/08/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	701.4
25889	08/08/2022	LANGDON COMMUNITY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	608
OAG053-1495224	08/08/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	558.25
1/LH/MAYTOJUL22	08/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	539.4
1/JMF/MAYTOJUN22	08/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	539.1
4/LA/JUL2022	08/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	480
101270	08/08/2022	NISSI HOME CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	472.5
1/JH/MAYTOJUL22	08/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	467.48
OUT001477	08/08/2022	PRECIOUS HOMES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
101270	08/08/2022	NISSI HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	409.5
#21	08/08/2022	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	400
01.08.22 SHELTON	08/08/2022	TEMPORARY ACCOMODATION	Customer Refunds	Dir of Adults, Health & Communities	385
101271	08/08/2022	NISSI HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	378
1/RRP/SUM2022	08/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	369.25
CCS083A-18084	08/08/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
433235	08/08/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	300
CCS082A-53170	08/08/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	294.24
16966	08/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
102283.001/LS/L	08/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	250
X-INV-0000002781	08/08/2022	CAMDEN SOCIETY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	240
16806	08/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	189
2575	08/08/2022	THE A TEAM SMALL JOBS PROJECT LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	135
SR480604A	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	120
1704	08/08/2022	RELDM LTD	Advertising	Dir of Finance	84
23470469	08/08/2022	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	80
JE592043D	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JH822473B	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JK386390C	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
1J256758C	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JN437638C	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NJ900371D	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NM464180C	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NS002777B	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW492732A	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX278097B	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX596331D	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC600300A	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SG515275D	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SG717880A	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL165594C	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SP105574C	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SX211238C	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SZ095085B	08/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
DB68706	08/08/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	54
13907	08/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	51.42
2574	08/08/2022	THE A TEAM SMALL JOBS PROJECT LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	50
433212	08/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
2586	08/08/2022	THE A TEAM SMALL JOBS PROJECT LTD	Removal Exp - Tenant	Dir of Adults, Health & Communities	30
16842042	08/08/2022	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
60048808	08/08/2022	VIRGIN MEDIA LTD	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	8.52
433211	08/08/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-160.84
6011	09/08/2022	REED WELLBEING LIMITED	Services	Dir of Adults, Health & Communities	125000
0050002627	09/08/2022	ACCESS UK LTD	Services	Dir of Culture, Strategy & Engagement	92887.5
SL009208	09/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	66884.67
1377	09/08/2022	INSPIRIT TRAINING AND DEVELOPMENT L	Specialist Needs	Dir of Adults, Health & Communities	45000
DG2022/119	09/08/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	44535
3016183	09/08/2022	CROYDON COUNCIL	Audit	Dir of Finance	34595.25
3016736	09/08/2022	CROYDON COUNCIL	Audit	Dir of Finance	27459
3016185	09/08/2022	CROYDON COUNCIL	Audit	Dir of Finance	23661

2137	09/08/2022	CMS LONDON LIMITED	Services	Dir of Finance	19725
39001	09/08/2022	Pennington Choices Limited	Buildings	Dir of Finance	18812
3016016	09/08/2022	CROYDON COUNCIL	Audit	Dir of Finance	17925
3014662	09/08/2022	CROYDON COUNCIL	Audit	Dir of Finance	16491
245	09/08/2022	Coston Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	16000
117807	09/08/2022	IDOX SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	11887.57
433237	09/08/2022	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
INV-6736	09/08/2022	E-Tech Security Limited	Buildings	Dir of Adults, Health & Communities	10634.13
900221457	09/08/2022	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	10481.87
EWG-01	09/08/2022	Pup Architects	Business	Dir of Finance	10310
70551	09/08/2022	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	10004.61
72580	09/08/2022	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	10004.61
16473	09/08/2022	The Fulker Consultancy Limited	Buildings	Dir of Placemaking & Housing	9912
71665	09/08/2022	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	9528.2
2189	09/08/2022	Longley Group Limited	General Materials	Dir of Finance	8325.3
040-5422/23	09/08/2022	CARERS FIRST	Services for Carers	Dir of Adults, Health & Communities	8143.59
RAMOS/LBH/12	09/08/2022	RAMOS Consulting Limited	Business	Dir of Environment & Neighbourhoods	8050
5121323	09/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	7968
433182	09/08/2022	WALTHAM FOREST COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	7957.51
LCS1671	09/08/2022	McBains Ltd	Business	Dir of Finance	7500
B114299	09/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Environment & Neighbourhoods	7073.5
60503	09/08/2022	McAllister Bros Limited	Efficiency	Dir of Finance	6595.25
00291	09/08/2022	Newground Architects	Efficiency	Dir of Finance	6500
CE522_2280	09/08/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	5745.97
10190214	09/08/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	5736.5
16357	09/08/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5677.86
220722/2	09/08/2022	TIAA Ltd	Audit	Dir of Finance	5500
433249	09/08/2022	KATHY TESLER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
2193	09/08/2022	Longley Group Limited	Fencing	Dir of Finance	4815.25
526028705	09/08/2022	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4742
5107244733	09/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4340
16484	09/08/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	3958.43
292362-185	09/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3737.72
01242	09/08/2022	Kiran Curtis Limited	Property Management	Dir of Finance	3500
HAR.GT.01 - EX	09/08/2022	BALAAM MURPHY LIMITED	Business	Dir of Finance	3412.5
9,644.11	09/08/2022	XCO2 Energy Ltd	Business	Dir of Finance	3300
03082022	09/08/2022	COMMUNITY ACTION SPORT	Sport & Fitness	Dir of Environment & Neighbourhoods	3237
SIN 559	09/08/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
433245	09/08/2022	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
24509416	09/08/2022	LONDON BOROUGH OF CAMDEN-CREDIT CON	Waste Management	Dir of Environment & Neighbourhoods	2750
433250	09/08/2022	ANGELA CHAVANIS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
5107244734	09/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2441
5107244732	09/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2435
38962	09/08/2022	Max Fordham LLP	Engineering	Dir of Finance	2300
41517	09/08/2022	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	2280
1339344	09/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
433240	09/08/2022	KEMI OMISORE	SS Child-Assessments	Dir of Children's Services	2000
433242	09/08/2022	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1937.68
933666-093	09/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1761.76
5107244714	09/08/2022	SHAFIA KHAN	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
5107244731	09/08/2022	PANAYIOTIS & PARASKEVI LAMBROU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244721	09/08/2022	TAMUNOTONYE JOSEPH AZUNNA MINADIRI-	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
INV009506	09/08/2022	HUNTER & PARTNERS LTD	Cleaning Service	Dir of Placemaking & Housing	1500
11745	09/08/2022	AMFM Ltd	Security	Dir of Children's Services	1477.3
5107244709	09/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107244710	09/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107244715	09/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107244737	09/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107244738	09/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
1346688	09/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1452
STE069-6665	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.52
STE069-1675828	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
5107244701	09/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244716	09/08/2022	HARIS CHARALAMBOUS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244720	09/08/2022	BIJAL PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244727	09/08/2022	JILL GROWER	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244730	09/08/2022	CHINYERE ONUKWUBIRI	Prem - Leasing	Dir of Adults, Health & Communities	1365
433221	09/08/2022	SOLACE WOMEN'S AID	Prem - Rents	Dir of Children's Services	1359.08
18172174	09/08/2022	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1346.46
5107244713	09/08/2022	HATIM & DURRAT KAPADIA	Prem - Leasing	Dir of Adults, Health & Communities	1334.66
5107244711	09/08/2022	MARIA BATT	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107244719	09/08/2022	BARBARA NORMAN T/A DAVID NORMAN PRO	Prem - Leasing	Dir of Adults, Health & Communities	1300
STE066-1675828	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1294.37
433236	09/08/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1265
323/QUERNMORE	09/08/2022	Steven Vaughan Associates Limited	Consultancy	Dir of Finance	1250
5107244708	09/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
433242	09/08/2022	ADRIENNE SIKORA-BLACK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
5107244704	09/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107244702	09/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244703	09/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244705	09/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244725	09/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244706	09/08/2022	PATRICIA PERKINS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244707	09/08/2022	JULIA MATSIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244724	09/08/2022	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
5107244717	09/08/2022	TREVOR IAN FENNER	Prem - Leasing	Dir of Adults, Health & Communities	1040
STE067-1546855	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
STE067-155845	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
STE068-1546855	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
STE069-1546855	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
STE069-155845	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
STE069-1748886	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
STE066-1748886	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
STE068-1675828	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
9065471507	09/08/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	1017.98
433250	09/08/2022	TRACEY PROUDLOCK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.56
930742-105	09/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	984.56
49305918	09/08/2022	Health Education England	L.A. - Recoup Supp	Dedicated Schools Grant Management	980
4789	09/08/2022	Walker Management Limited	Property	Dir of Finance	903.36
433241	09/08/2022	FIVE RIVERS CHILD CARE LTD	SSChild-PersonalItem	Dir of Children's Services	900
5107244712	09/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107244726	09/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
STE068-1081037	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96

STE069-1081037	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
433249	09/08/2022	ALEXANDRA NEWELL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
69057	09/08/2022	Martin Arnold Limited	Buildings	Dir of Finance	847
STE068-1054615	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
STE069-1054615	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
8723	09/08/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	822.69
433250	09/08/2022	NASRA MOHAMED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
433241	09/08/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	754
3955	09/08/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	744
433242	09/08/2022	VIOLDA JACKSON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.88
STE064-1675828	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	694.54
STE064-1675828	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	694.54
STE069-1078668	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660
51007405	09/08/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	575
0259	09/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	567
4125322	09/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	554.5
433250	09/08/2022	ASMA MAHBUB	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
STE069-1078668	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460
433241	09/08/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	457
0280	09/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	441
433241	09/08/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
02/645144	09/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	428.03
STE068-1754499	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.13
STE068-96508	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.52
STE069-96508	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.52
550730C	09/08/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	352.09
538693C	09/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	299.79
STE069-117887	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
433241	09/08/2022	FURNITURE WORLD (UK) LTD	Furniture - Purch,Re	Dir of Children's Services	280.8
17023	09/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
17022	09/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
STE068-1754499	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	253.4
1331635	09/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	243.2
00366452	09/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	193
978623089	09/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	167.36
STE069-117887	09/08/2022	STERLING STANDARD CARE GROUP	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	160
433249	09/08/2022	IVOR HURLOCK	Priv - Res Long	Dir of Adults, Health & Communities	150
00366445	09/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	138
JZ529936A	09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	120
SE277776A	09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	120
040120	09/08/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
040229	09/08/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
040357	09/08/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
040508	09/08/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
040693	09/08/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
10847	09/08/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
10851	09/08/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
040298	09/08/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	90
JC508261B	09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX300622C	09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC999945B	09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SE014621B	09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SE206254C	09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SJ248289B	09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL287525B	09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL404874C	09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
ST732951D	09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SY580128A	09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SZ198645B	09/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
920441-136	09/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	40.85
117807	09/08/2022	IDOX SOFTWARE LTD	IT Software Maintnce	Dir of Culture, Strategy & Engagement	-5.8
320158	09/08/2022	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-9.02
292362-161	09/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	-1952.1
CN132876	09/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	-2152
SID10271	10/08/2022	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
SID10295	10/08/2022	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	76876.73
433273	10/08/2022	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	67025.71
433276	10/08/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	54423.2
433276	10/08/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	51897.6
433272	10/08/2022	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
433273	10/08/2022	DEVON COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	47320
433273	10/08/2022	PATHWAYS CARE GROUP LTD	Priv - Res Long	Dir of Children's Services	41543.6
433273	10/08/2022	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	40800
433272	10/08/2022	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	40727.68
433273	10/08/2022	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	40000
433273	10/08/2022	CARE4CHILDREN RESIDENTIAL SERVICES	Priv - Res Long	Dir of Children's Services	39800
433273	10/08/2022	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	39800
433273	10/08/2022	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
B114069	10/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	35272.85
4061994	10/08/2022	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	32168.5
433273	10/08/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Res Long	Dir of Children's Services	29564
433273	10/08/2022	KIBBLE EDUCATION AND CARE CENTRE	L.A. - Secure Unit	Dir of Children's Services	27776
433272	10/08/2022	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	27189.84
SID10155	10/08/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
B114249	10/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	26623.74
SID10289	10/08/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
SID10278	10/08/2022	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25278.48
HAR08	10/08/2022	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	24750
SID10280	10/08/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
433278	10/08/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	23720
SID309	10/08/2022	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
433273	10/08/2022	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
433276	10/08/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	22282.15
433273	10/08/2022	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	21817.43
433273	10/08/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
433276	10/08/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	20800
SID10276	10/08/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20685.27
433273	10/08/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
SID10243	10/08/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20584.84
433273	10/08/2022	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	20428
433273	10/08/2022	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
433276	10/08/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	20309.29
433273	10/08/2022	SAVANNAH LODGE LIMITED	Priv - Mother & Baby	Dir of Children's Services	20071.43

433273	10/08/2022	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
433276	10/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	18627.59
433273	10/08/2022	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
433276	10/08/2022	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
433273	10/08/2022	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
433273	10/08/2022	DIRECT CARE LTD	Priv - Mother & Baby	Dir of Children's Services	17300
433273	10/08/2022	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	17250
1145	10/08/2022	Coherent Cities	Business	Dir of Finance	17000
433272	10/08/2022	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
433276	10/08/2022	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	16240
433273	10/08/2022	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	16056
433273	10/08/2022	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
SID10254	10/08/2022	THAMES REACH CHARITY !! THAMES REAC	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
433273	10/08/2022	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
433272	10/08/2022	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	15633.56
433273	10/08/2022	BAYIS SHEL1 LTD	Priv - Res Long	Dir of Children's Services	15440
433272	10/08/2022	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	15388.2
433273	10/08/2022	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
P01793-101	10/08/2022	In-Line Safety Ltd	Buildings	Dir of Finance	14750
433272	10/08/2022	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
433273	10/08/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	14572.68
433278	10/08/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	14400
433273	10/08/2022	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
INV-0157	10/08/2022	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	14242
433273	10/08/2022	JAMMA UMOJA (RESIDENTIAL SERV) LTD	Priv - Mother & Baby	Dir of Children's Services	13860
433272	10/08/2022	TACT	PrivSec IndependFost	Dir of Children's Services	13552
433273	10/08/2022	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Dir of Children's Services	13186.58
433276	10/08/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	12520
433272	10/08/2022	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	12278
433276	10/08/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	12200
433272	10/08/2022	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
SID10219	10/08/2022	SOLACE WOMEN'S AID	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
433273	10/08/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Children's Services	12090
433273	10/08/2022	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	12000.8
433272	10/08/2022	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	11800
433278	10/08/2022	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
433272	10/08/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	10166.8
SID10253	10/08/2022	CENTREPOINT SOHO LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	9971.62
CGSIN001161	10/08/2022	Capstan Group Services	Floor Coverings	Dir of Finance	9940
111643.001	10/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	9850
433276	10/08/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	9785.75
433272	10/08/2022	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
414	10/08/2022	DK-CM LIMITED	Business	Dir of Placemaking & Housing	9370
SID10288	10/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
433272	10/08/2022	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	9028.2
SID10286	10/08/2022	METROPOLITAN HOUSING TRUST LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
433276	10/08/2022	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	8854.92
433276	10/08/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	8680
433277	10/08/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	8624
SID10275	10/08/2022	ARK RESETTLEMENT SERVICES	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
208	10/08/2022	Middleton Murray Infrastructure	Plumbing	Dir of Finance	8455
433272	10/08/2022	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	8400
SID10218	10/08/2022	SOLACE WOMEN'S AID	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
SID10284	10/08/2022	METROPOLITAN HOUSING TRUST LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
30280	10/08/2022	Japanese Knotweed Ltd	Business	Dir of Finance	8269.29
433272	10/08/2022	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	8040
251	10/08/2022	2TR FOOTBALL LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	8000
5874	10/08/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	7925
433272	10/08/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
433276	10/08/2022	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	7725
433272	10/08/2022	ANJALA JAMAL	PrivSec IndependFost	Dir of Children's Services	7552
SID10285	10/08/2022	METROPOLITAN HOUSING TRUST LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
SID1019117	10/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	7490.56
433272	10/08/2022	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
NUK000965	10/08/2022	NOBLE SYSTEMS UK LIMITED	Services	Dir of Culture, Strategy & Engagement	7037.18
1512SMA	10/08/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	7011.03
433277	10/08/2022	FILEY CARE AND SUPPORT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
433278	10/08/2022	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
220550	10/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	6662.78
SID10281	10/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
433272	10/08/2022	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6632
900220589	10/08/2022	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	6584.38
433276	10/08/2022	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
SID10282	10/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
1510ISZ	10/08/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	6154.21
433272	10/08/2022	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
433272	10/08/2022	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
433272	10/08/2022	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
433276	10/08/2022	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	6040
LEG/CC/CDH/68268	10/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6000
433277	10/08/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	5832
433276	10/08/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	5827.71
433272	10/08/2022	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
1511SEH	10/08/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	5783.15
433278	10/08/2022	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5600
433272	10/08/2022	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5600
433273	10/08/2022	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	5539.29
433278	10/08/2022	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	5507.14
433278	10/08/2022	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
433278	10/08/2022	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
SID10287	10/08/2022	METROPOLITAN HOUSING TRUST LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
433277	10/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	5404
433272	10/08/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
433278	10/08/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5347.32
433272	10/08/2022	FOCUS ON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5341.04
433272	10/08/2022	COMPASS FOSTERING SOUTH EAST LIMITE	PrivSec IndependFost	Dir of Children's Services	5316.2
91463769	10/08/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	5280
433277	10/08/2022	COLLABORATIVE CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	5200
433272	10/08/2022	FOSTERCARE UK LTD	PrivSec IndependFost	Dir of Children's Services	5100
433278	10/08/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5060
INV-39025	10/08/2022	ADVANCED LEGAL SOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	5035
008	10/08/2022	FILM SKOOL DELUXE	Sport & Fitness	Dir of Children's Services	5000
LEG/HA/ACW/65932	10/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5000

220331	10/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4870.93
433278	10/08/2022	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
433278	10/08/2022	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
433277	10/08/2022	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
433272	10/08/2022	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
51019153	10/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	4762.9
433272	10/08/2022	COMPASS FOSTERING CENTRAL LIMITED	PrivSec IndependFost	Dir of Children's Services	4600
1800062317	10/08/2022	TFL SURFACE TRANSPORT	Roads	Dir of Finance	4500
433277	10/08/2022	WEST LODGE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4420
SID10248	10/08/2022	THIS IS FOCUS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4280
433277	10/08/2022	THE MARKFIELD PROJECT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	4258.88
INV-6737	10/08/2022	E-Tech Security Limited	Buildings	Dir of Adults, Health & Communities	4140
15141HK	10/08/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4120.47
433278	10/08/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	4000
3335	10/08/2022	Civic Engineers Ltd	Engineering	Dir of Finance	4000
433272	10/08/2022	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
04585086	10/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	3968
2413	10/08/2022	PLM OFFICE SOLUTION	Hardware	Dir of Finance	3966
433276	10/08/2022	ROUNDAABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
433272	10/08/2022	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
433272	10/08/2022	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
SID10279	10/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
433278	10/08/2022	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
072	10/08/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3750
SID10261	10/08/2022	KEYRING - LIVING SUPPORT NETWORKS	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
433278	10/08/2022	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
PCW087-1544432	10/08/2022	PREMIER CAREWAITING LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
SID10277	10/08/2022	ARK RESETTLEMENT SERVICES	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3611.4
433277	10/08/2022	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
433278	10/08/2022	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3600
433276	10/08/2022	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
SID204	10/08/2022	DIMENSIONS (UK) LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
433276	10/08/2022	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
433278	10/08/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3500
433276	10/08/2022	SILVER BIRCH CARE LTD	Priv - Contractor	Dir of Children's Services	3500
433272	10/08/2022	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
PCW087-1066409	10/08/2022	PREMIER CAREWAITING LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3356.64
15095YG	10/08/2022	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3354.35
433272	10/08/2022	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	3314.96
INV428438	10/08/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	3223.77
433278	10/08/2022	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3200
433272	10/08/2022	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
PCW087-51681	10/08/2022	PREMIER CAREWAITING LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
433278	10/08/2022	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
433272	10/08/2022	SUNBEAM PRIDE FOSTERING SERVICE LIM	PrivSec IndependFost	Dir of Children's Services	3100
SID10290	10/08/2022	ST IGNATIUS HOUSING ASSOCIATION	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
PCW087-60904	10/08/2022	PREMIER CAREWAITING LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3061.04
433277	10/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	3040
433272	10/08/2022	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
433278	10/08/2022	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
433272	10/08/2022	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
433278	10/08/2022	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
433272	10/08/2022	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
433272	10/08/2022	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
433272	10/08/2022	HILLCREST CHLDNRNS SRVCS 2 LTD FOSTE	PrivSec IndependFost	Dir of Children's Services	2914.29
433272	10/08/2022	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2872
PCW087-1248856	10/08/2022	PREMIER CAREWAITING LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
433278	10/08/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2800
433278	10/08/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	2800
433272	10/08/2022	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
5107244842	10/08/2022	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Dir of Adults, Health & Communities	2604
8802	10/08/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
433278	10/08/2022	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
433277	10/08/2022	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
5107244843	10/08/2022	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Dir of Adults, Health & Communities	2520
I-4377	10/08/2022	Markides Associates Ltd	Business	Dir of Finance	2500
433278	10/08/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
HAI066-4810	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
433278	10/08/2022	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
SER067-71491	10/08/2022	SERVESOUL LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
433277	10/08/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2336
SID10245	10/08/2022	YMCA London City and North	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
RLP8488	10/08/2022	Red Loft LLP	Property	Housing Revenue Account	2250
STE070-1497734	10/08/2022	STERLING STANDARD CARE GROUP	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
433273	10/08/2022	J & R CARE LTD	Priv - Res Long	Dir of Children's Services	2214.29
433277	10/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
433277	10/08/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2128
PCW087-1085058	10/08/2022	PREMIER CAREWAITING LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
4617179	10/08/2022	CCS MEDIA LIMITED	Hardware	Dir of Environment & Neighbourhoods	2006.85
433276	10/08/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	2000
433277	10/08/2022	EXPLICIT CORE SOLUTIONS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1996
NWA075-1720645	10/08/2022	NWANDO DOMICILIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1980
433277	10/08/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1960
HAI066-2058	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
433276	10/08/2022	ELLIOT LEIGH TLC LTD	Prem - Rents	Dir of Children's Services	1940.04
433277	10/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1920
433272	10/08/2022	LONDON BOROUGH OF ENFIELD	PrivSec IndependFost	Dir of Children's Services	1901.16
SID10292	10/08/2022	CHRISTIAN ACTION HOUSING ASSOCIATIO	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1896.58
HAI066-5997	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
DCC015-1616062	10/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1834
HAI066-31535	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
433276	10/08/2022	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
433277	10/08/2022	TOWER ESTATES (LODGE) LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
HAI066-2008	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1749.88
433277	10/08/2022	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
4786	10/08/2022	Walker Management Limited	Consultancy	Dir of Finance	1700
5107244827	10/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
PCW087-1239296	10/08/2022	PREMIER CAREWAITING LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
PCW087-1025500	10/08/2022	PREMIER CAREWAITING LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1623.28
433276	10/08/2022	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
433277	10/08/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1596
HAI066-2007	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1551.44
HAI066-51187	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36

433276	10/08/2022	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
433220	10/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	1422.05
5107244834	10/08/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
STE070-6665	10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.52
433276	10/08/2022	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	1400
NWA075-1584276	10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1396.5
STE070-1675828	10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
3/20639	10/08/2022	TEMPORARY ACCOMMODATION	Tenants Support	Housing Revenue Account	1380
5107244829	10/08/2022	AJAY MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107244818	10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244819	10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244821	10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244823	10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244832	10/08/2022	OLUROTIMI AWE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244833	10/08/2022	CONOR MCGREEVY	Prem - Leasing	Dir of Adults, Health & Communities	1365
HAI066-2150	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
18171930	10/08/2022	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1353.19
PCW087-1157097	10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
5107244845	10/08/2022	SELVER TURAN	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
433276	10/08/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Dir of Children's Services	1344
5107244844	10/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
PCW087-1495084	10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1291.92
PCW087-78471	10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1290.8
433276	10/08/2022	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1280
104705.001	10/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1250
5107244820	10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
5107244822	10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
5107244826	10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
HAI066-1444	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
HAI066-6018	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
433276	10/08/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
SID10053	10/08/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
433277	10/08/2022	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
2/20435	10/08/2022	TEMPORARY ACCOMMODATION	Tenants Support	Housing Revenue Account	1150
STE070-1499643	10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
5107244839	10/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244838	10/08/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
HAI066-100	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
735160501/0722	10/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
INV-0101	10/08/2022	The Daughters United Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	1057.5
5107244837	10/08/2022	AYSHE & PERIHAN VELI	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
STE070-1546855	10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
STE070-155845	10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
STE070-1748886	10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
PCW087	10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
PCW087-74376	10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
5107244835	10/08/2022	SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
14052022	10/08/2022	4TH WOOD GREEN SCOUT GROUP	Room Hire	Dir of Culture, Strategy & Engagement	1000
433277	10/08/2022	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
433277	10/08/2022	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	980
433278	10/08/2022	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
STE070-1081037	10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
433276	10/08/2022	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	880
5107244824	10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
5107244825	10/08/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
HAI066-18538	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	865.92
433278	10/08/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	840
STE070-1054615	10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
HAI066-1081046	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
DCE016-1747159	10/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	811.54
HAI066-167095	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
HAI066-45230	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
433273	10/08/2022	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Supp Lodging	Dir of Children's Services	771.42
DCC016-145123	10/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
HEA094-1137996	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760
PG5976507	10/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	750
HAI066-71613	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
HEA094-1021000	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
HEA094-1454876	10/08/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	696
HEA094-18501	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
HEA094-686	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.68
HEA094-1516876	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	676.5
433276	10/08/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	651.43
HAI066-17090	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
PCW087-152435	10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
HAI066-12116	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
DCE017-1757433	10/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	609.8
HEA094-139449	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.48
PCW087-72418	10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590.08
NWA075-1483536	10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	588
HEA094-1454876	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	579
NWA075-1755605	10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	578.13
HAI066-3867	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
HEA094-1068213	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.68
HEA094-175256	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.68
HAI066-79161	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
433276	10/08/2022	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	540
FAFX/00000083	10/08/2022	DMA SOUTH EAST LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	509.3
220027	10/08/2022	HANNAH MILLER LIMITED	Training & Conferences	Dir of Adults, Health & Communities	500
HEA094-91827	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
HAI066-52554	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
21851	10/08/2022	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
SER067-1562767	10/08/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.52
HEA094-1710955	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	437.76
HAI066-1506253	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
HAI066-2573	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
NWA075-1740507	10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	425
NWA075-1755943	10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	425
433220	10/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	417.14
STE070-96508	10/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.52
DCC015-1718656	10/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
HEA094-686	10/08/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
PCW087-1502596	10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	369.36

HAI066-1021855	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
LAZ0607225C/7B	10/08/2022	L A TRAINING	Specialist Needs	Dir of Children's Services	360
HEA094-82172	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
HEA094-1444856	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.8
HEA094-1068009	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
HEA094-1013340	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.2
40267729	10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	316.8
40621053	10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	308.88
001	10/08/2022	DIANA HUARTE	Sport & Fitness	Dir of Environment & Neighbourhoods	300
433292	10/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	289.5
HAI066-167241	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
40564165	10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	261.36
NWA075-1665612	10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	261.07
40621107	10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	253.44
HAI066-102947	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
HAI066-17675	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
433276	10/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
PCW087-39311	10/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
HAI066-122276	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI066-128887	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI066-154967	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI066-1604	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI066-2214	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI066-30927	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI066-5992	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI066-74960	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI066-883	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
FHTX/00000168	10/08/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	183
110518	10/08/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	180
INV-8752	10/08/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	176
110535	10/08/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	175
327961	10/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	175
40621013	10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	166.32
NWA075-1043312	10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	162
NWA075-1744166	10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	161.5
433277	10/08/2022	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
HAI066-1036780	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI066-1045320	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI066-110650	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI066-129282	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI066-36458	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI066-38408	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI066-4246	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI066-63854	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI066-768	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
433291	10/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	140.61
433277	10/08/2022	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
HEA094-15907	10/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	130.25
HAI066-3653	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
433292	10/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients	Dir of Children's Services	100
04/08/2022	10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
40564180	10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
110534	10/08/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	80
HAI066-157990	10/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
40621032	10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	71.28
40564396	10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
SJ434496A	10/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
40564232	10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
40621235	10/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
3/MC/JUL2022	10/08/2022	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	45
NWA075-1503682	10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.28
NWA075-1748303	10/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36.64
524676C	10/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	29.95
FDZY/00000150	10/08/2022	GREEN LIGHT HEALTHCARE LTD T/A	Services	Dir of Adults, Health & Communities	10
FDFF/00000137	10/08/2022	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	6
433225	10/08/2022	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	-214.29
INV-0101	10/08/2022	The Daughters United Ltd	Priv - Contractor	Dir of Placemaking & Housing	-241.5
433235	10/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	-385
433278	10/08/2022	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
432838	10/08/2022	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433278	10/08/2022	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433278	10/08/2022	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
433278	10/08/2022	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
433278	10/08/2022	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-609.6
433256	10/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-610.71
433278	10/08/2022	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433278	10/08/2022	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433278	10/08/2022	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433278	10/08/2022	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
433278	10/08/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
433225	10/08/2022	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	-1009.29
433278	10/08/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
433278	10/08/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
433188	10/08/2022	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	-3125.58
433278	10/08/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3383.08
433225	10/08/2022	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	-5207.14
4061994	10/08/2022	Avison Young (UK) Limited	Fees - Consultant	Dir of Placemaking & Housing	-29130.5
432978	10/08/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	-38409.43
61004565	11/08/2022	Waterside Places Limited	Buildings	Dir of Finance	1232988
NFCH/C&S/0722	11/08/2022	NFC Homes Limited	Buildings	Dir of Finance	180651.3
217920	11/08/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	120346
COM CHAMP T1	11/08/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Finance	100000
433293	11/08/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	97858.12
433298	11/08/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	92234.85
433290	11/08/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	91440
433290	11/08/2022	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	86021.32
TY035927	11/08/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Electrical	Dir of Finance	64165.27
5I21391	11/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	63561
433293	11/08/2022	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	57119
433293	11/08/2022	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
105971678	11/08/2022	Corona	Energy - gas	Carbon Management	52943.56
433293	11/08/2022	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36714.29
433293	11/08/2022	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2

433298	11/08/2022	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	33439.08
433290	11/08/2022	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	30158.75
433306	11/08/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	29952
433298	11/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	29687.05
SID10293	11/08/2022	PEABODY TRUST	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
433298	11/08/2022	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	27337.2
433298	11/08/2022	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	24830.4
433298	11/08/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24014.72
433293	11/08/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	23840
37748	11/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	23193.46
37935	11/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	23190.66
38127	11/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	22473.46
433298	11/08/2022	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
433293	11/08/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	21100
433298	11/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20322.72
433290	11/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20100
433290	11/08/2022	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
433290	11/08/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	18026.4
433293	11/08/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
433293	11/08/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	17257.14
433293	11/08/2022	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
433290	11/08/2022	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	16888
1675	11/08/2022	I Monitor FS Ltd	Electrical	Dir of Finance	16779.35
95934	11/08/2022	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	15750
433293	11/08/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	14660
433290	11/08/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	14636
433290	11/08/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
433293	11/08/2022	BAYIS SHELII LTD	Priv - Res Long	Dir of Adults, Health & Communities	14000
SI007418	11/08/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	13982.15
1177	11/08/2022	Unifed Water Ltd	Water Assessment & Treatment	Dir of Placemaking & Housing	13725
433290	11/08/2022	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
93393	11/08/2022	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13500
433293	11/08/2022	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Dir of Adults, Health & Communities	13440
433290	11/08/2022	JESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
433298	11/08/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11847.96
433298	11/08/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	Priv - Res Long	Dir of Adults, Health & Communities	11829.44
SI007406	11/08/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	11700.04
433290	11/08/2022	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
433293	11/08/2022	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	11460
433290	11/08/2022	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
SI21390	11/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	11300
433290	11/08/2022	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11240
433293	11/08/2022	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
433298	11/08/2022	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	11052.33
433298	11/08/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	10897.54
94722	11/08/2022	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	10800
433298	11/08/2022	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10776.64
INV357042	11/08/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	10631.07
433293	11/08/2022	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
433298	11/08/2022	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
433290	11/08/2022	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
433298	11/08/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	10265.37
433298	11/08/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	10130.2
433290	11/08/2022	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
0000016984	11/08/2022	FUSION LIFESTYLE	Business	Dir of Placemaking & Housing	10000
205	11/08/2022	Middleton Murray Infrastructure	Glazing / Doors	Dir of Finance	9877
INV-7768	11/08/2022	MCCLOY CONSULTING LIMITED	Drainage	Dir of Finance	9850
433293	11/08/2022	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	9816
433293	11/08/2022	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9800
433293	11/08/2022	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
433298	11/08/2022	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
35569	11/08/2022	R C Cutting & Company Ltd t/a c	Buildings	Dir of Finance	9692
2187	11/08/2022	Longley Group Limited	Sport & Fitness	Dir of Environment & Neighbourhoods	9531.9
433298	11/08/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9507.2
433293	11/08/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9429.31
433293	11/08/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	9429.31
433293	11/08/2022	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
433293	11/08/2022	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
433290	11/08/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
433293	11/08/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
433290	11/08/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8760
433298	11/08/2022	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8755.2
433290	11/08/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8600
5093	11/08/2022	SKK Design	Buildings	Dir of Finance	8500
433290	11/08/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	8235.71
INV-4460	11/08/2022	Public Health Action	Public Health	Dir of Adults, Health & Communities	8214
433293	11/08/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
433290	11/08/2022	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
433298	11/08/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
SI007437	11/08/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	7730.36
2199	11/08/2022	Longley Group Limited	Electrical	Dir of Finance	7560.3
433293	11/08/2022	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
433298	11/08/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
INV000012	11/08/2022	DALMAGE ACTIVE	Sport & Fitness	Dir of Environment & Neighbourhoods	7500
433293	11/08/2022	BARMAT HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	7499.97
433290	11/08/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
433290	11/08/2022	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
433290	11/08/2022	ASHLAKE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7200
433298	11/08/2022	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	7200
VP24506370Q059K5	11/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	7147.22
433298	11/08/2022	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
433294	11/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	7011.93
433298	11/08/2022	BARCHESTER HEALTHCARE HOMES TA WILS	Client Cont Care Pkg	Dir of Adults, Health & Communities	7009.71
433293	11/08/2022	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
433290	11/08/2022	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
433293	11/08/2022	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
433293	11/08/2022	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
433298	11/08/2022	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
210	11/08/2022	Middleton Murray Infrastructure	Glazing / Doors	Dir of Finance	6500
433298	11/08/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
IN11075	11/08/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	6399
433293	11/08/2022	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
433290	11/08/2022	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332

433298	11/08/2022	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
433290	11/08/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	6034.64
433293	11/08/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
2206	11/08/2022	Longley Group Limited	Heating & Air Conditioning	Dir of Finance	5999.6
18041	11/08/2022	STREET FURNISHINGS LTD	Paving & Kerbstones	Dir of Finance	5940
433290	11/08/2022	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
8114006	11/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	5893.93
433293	11/08/2022	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
433293	11/08/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
SINV17644	11/08/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5683.6
433290	11/08/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
433298	11/08/2022	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
433293	11/08/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	5560
2203	11/08/2022	Longley Group Limited	Maintenance	Dir of Finance	5540
2208	11/08/2022	Longley Group Limited	Maintenance	Dir of Finance	5540
433298	11/08/2022	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5517.76
433298	11/08/2022	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
433298	11/08/2022	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
433298	11/08/2022	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
433290	11/08/2022	PRIORY GROUP LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	5370.3
433290	11/08/2022	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
433298	11/08/2022	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5219.28
433290	11/08/2022	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
206	11/08/2022	CLAIRE MAUNDERS	Strategic Planning	Dir of Culture, Strategy & Engagement	5152.5
433293	11/08/2022	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	5005
433290	11/08/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
433293	11/08/2022	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
60361190	11/08/2022	Beyond The Box Consultants	Business	Dir of Placemaking & Housing	5000
433293	11/08/2022	ABBEY RAVENSCROFT PARK LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	4971.43
433293	11/08/2022	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
433293	11/08/2022	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
433293	11/08/2022	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
433298	11/08/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
433293	11/08/2022	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	4800
433298	11/08/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	Priv - Res Long	Dir of Adults, Health & Communities	4800
SI007407	11/08/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	4758.91
10184260	11/08/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	4751.6
433298	11/08/2022	FERNBANK NURSING HOME (K. BHANJI T/	Priv - Res Long	Dir of Adults, Health & Communities	4690.4
2057	11/08/2022	LOVE ABA LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	4561.8
433298	11/08/2022	SHC RAPPKYNYS GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4530.2
433293	11/08/2022	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
433298	11/08/2022	WOODHAM ENTERPRISES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4440
327962	11/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	4432.36
433293	11/08/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
433293	11/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
433293	11/08/2022	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	4397.77
GL204214	11/08/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	4364.46
433293	11/08/2022	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
433298	11/08/2022	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
0300858	11/08/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	4094.37
433298	11/08/2022	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
433298	11/08/2022	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	4000
IN10715	11/08/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Finance	3978
433298	11/08/2022	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3960
2083	11/08/2022	LOVE ABA LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3956.8
433298	11/08/2022	PHUL LTD	Priv - Res Long	Dir of Adults, Health & Communities	3955.2
433298	11/08/2022	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	3935.71
433298	11/08/2022	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3900
433298	11/08/2022	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	3888.16
433290	11/08/2022	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
433290	11/08/2022	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
433290	11/08/2022	GRANDVILLE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
433298	11/08/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3800
327756	11/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	3727.8
433293	11/08/2022	FOUR SEASONS HOMES NO 4 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	3647.35
433298	11/08/2022	CARING CONSULTANCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	3637.76
433298	11/08/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
433290	11/08/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
433293	11/08/2022	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
433293	11/08/2022	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
433298	11/08/2022	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
433298	11/08/2022	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3530.2
LBH 02	11/08/2022	Lindal Waste Consultancy	Procurement	Dir of Environment & Neighbourhoods	3520
433298	11/08/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3495.88
433298	11/08/2022	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
SINV17648	11/08/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3450.42
VP42716770M032YK	11/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3422.5
433290	11/08/2022	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
433293	11/08/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
433293	11/08/2022	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
SI02243862	11/08/2022	RSK Environment Ltd.	Buildings	Dir of Finance	3380
433290	11/08/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
433293	11/08/2022	MAY RESIDENTIAL HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3300
433298	11/08/2022	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	3237.76
433293	11/08/2022	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3141.4
433293	11/08/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
433298	11/08/2022	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3084.96
433298	11/08/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3078.8
433290	11/08/2022	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
433298	11/08/2022	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
433290	11/08/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
433293	11/08/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
433293	11/08/2022	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
433293	11/08/2022	BARN PARK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
433293	11/08/2022	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
433293	11/08/2022	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	2982.86
433293	11/08/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
433290	11/08/2022	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	2909.88
030606	11/08/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	2877.96
I4401	11/08/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	2840
433290	11/08/2022	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2827.68
433290	11/08/2022	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
433293	11/08/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800

433290	11/08/2022	M.J & J.L VOLF	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
433290	11/08/2022	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
433293	11/08/2022	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2760
433295	11/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2708.6
433290	11/08/2022	WILTON HOUSE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2601.4
433293	11/08/2022	SANCTUARY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
433293	11/08/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2500
433290	11/08/2022	HEALTHCARE HOMES GROUP LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
433293	11/08/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
MYH049-1583357	11/08/2022	MY HOMECARE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2460.48
HAI067-4810	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
HAI068-4810	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
3712	11/08/2022	INSPIRING BUSINESS PERFORMANCE LTD	Recruitment & Assessment	Assistant Dir Corporate Governance	2432.5
MYH049-1043375	11/08/2022	MY HOMECARE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2432.12
433293	11/08/2022	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	2400
4549057	11/08/2022	BE FUEL CARDS LIMITED	Fuel	Dir of Environment & Neighbourhoods	2346.43
2022/025/HLS	11/08/2022	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	2300
433290	11/08/2022	KISHOR VILLAGE	Priv - Res Long	Dir of Adults, Health & Communities	2295
60363	11/08/2022	FRESH START IN EDUCATION LTD	Vol Sect - Add Supp	Dedicated Schools Grant Management	2214
25	11/08/2022	UNITY RADIO	Public Health	Dir of Adults, Health & Communities	2185
433298	11/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	2174.28
MYH049-1703920	11/08/2022	MY HOMECARE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
HARIN2-0722-2	11/08/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	2077
GL204214	11/08/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	2015.1
0065	11/08/2022	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2000
HAI067-2058	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
HAI068-2058	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
433293	11/08/2022	METROPOLITAN HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	1936.32
15526	11/08/2022	KISHARON	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
433293	11/08/2022	THE BARN AND COACH LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1885.71
HAI067-5997	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
HAI068-5997	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
HAI067-31535	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
HAI068-31535	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
1296	11/08/2022	Lateral Technology Limited	Training & Conferences	Dir of Culture, Strategy & Engagement	1800
1020	11/08/2022	Bayshield Limited	Sport & Fitness	Dir of Environment & Neighbourhoods	1800
FCDZ/00000318	11/08/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1688.3
5107244945	11/08/2022	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244940	11/08/2022	WILLIAM GRIFFIN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244944	11/08/2022	GLENN LITTLE AND INCILE LITTLE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107244949	11/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
40641	11/08/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	1550
HAI067-51187	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
HAI068-51187	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
5107244924	11/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
433298	11/08/2022	GABLE COURT NH LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1428.57
5107244931	11/08/2022	AJAY MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1404
433293	11/08/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1397.14
5107244950	11/08/2022	HABIBULLAH JEETOO & KOREISHA JEETOO	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
107825301001	11/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1386.64
5107244926	11/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107244927	11/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244928	11/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244930	11/08/2022	SAMUEL DAVIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244936	11/08/2022	YUSUF YAGIZ	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244938	11/08/2022	MARIAMA LAHAI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244942	11/08/2022	SAHIN MERDAN SOLMUS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107244943	11/08/2022	THEMIS CHRISTOFOROU	Prem - Leasing	Dir of Adults, Health & Communities	1365
HAI067-2150	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
HAI068-2150	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
5107244934	11/08/2022	KAJAL KHATRY	Prem - Leasing	Dir of Adults, Health & Communities	1330
433281	11/08/2022	O'NEIL MCGROWDER	SS Child-Assessments	Dir of Children's Services	1329.4
HARIN2-0722-4	11/08/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1302
5107244932	11/08/2022	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107244939	11/08/2022	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107244935	11/08/2022	HARISH PARMAR	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107244941	11/08/2022	DESPINA CHRISTOU	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107244948	11/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
HAI067-1444	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
HAI067-6018	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
HAI068-1444	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
HAI068-6018	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
DYN057-108474	11/08/2022	DYNAMIC PEOPLE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DYN058-108474	11/08/2022	DYNAMIC PEOPLE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
VP58971170M27701	11/08/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	1152.82
5107244919	11/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
1722	11/08/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	1113
VP58971170M27601	11/08/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	1111.63
5107244925	11/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107244929	11/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244922	11/08/2022	MICHAEL LAZAROU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107244937	11/08/2022	PHILIP & SIOBHAN PEARCE	Prem - Leasing	Dir of Adults, Health & Communities	1105
2201	11/08/2022	Longley Group Limited	Glazing / Doors	Dir of Finance	1105
433296	11/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1096.93
HAI067-100	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
HAI068-100	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
433290	11/08/2022	HAIL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1046.32
40625	11/08/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	1025
433293	11/08/2022	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	970.63
5107244923	11/08/2022	JOHN CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	917.97
MYH049-1583344	11/08/2022	MY HOMECARE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
5107244918	11/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107244933	11/08/2022	ASHOK SACHDEV	Prem - Leasing	Dir of Adults, Health & Communities	888.33
HAI067-18538	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	865.92
HAI068-18538	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	865.92
HAI067-1081046	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
HAI068-1081046	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
MYH049-1043375	11/08/2022	MY HOMECARE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	807.66
HAI067-167095	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
HAI067-45230	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
HAI068-167095	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
HAI068-45230	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
964129	11/08/2022	Bytes Software Services Ltd	Software	Dir of Culture, Strategy & Engagement	785.4

433293	11/08/2022	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	775.7
NO:2408	11/08/2022	PLM OFFICE SOLUTION	Services	Dir of Finance	749
I0286996	11/08/2022	D A Languages Ltd	Interpretation & Translation	Dir of Culture, Strategy & Engagement	723
HAI067-71613	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
HAI068-71613	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
HAI067-17090	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
HAI068-17090	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
MYH049-1691309	11/08/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
HAI067-12116	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
HAI068-12116	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
HAI067-3867	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
HAI068-3867	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
HAI067-79161	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
HAI068-79161	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
02/645379	11/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	506.8
HAI067-52554	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
HAI068-52554	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
433297	11/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	483.2
LARCQI2022/2023	11/08/2022	ALEXANDRA SURGERY	Public Health	Dir of Adults, Health & Communities	459.84
DYN057-145868	11/08/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449.33
HAI067-1506253	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
HAI067-2573	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
HAI068-1506253	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
HAI068-2573	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
110524	11/08/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	420
110525	11/08/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	420
1224618	11/08/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	418.61
HAI067-1021855	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
HAI068-1021855	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
13826	11/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	343
HX147471	11/08/2022	Hydro-X Water Treatment	Water Assessment & Treatment	Dir of Finance	340
1657	11/08/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	324
GL204214	11/08/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Culture, Strategy & Engagement	318.8
HAI067-167241	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
HAI068-167241	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
0001728408	11/08/2022	SRCL LIMITED	Waste Management	Dir of Environment & Neighbourhoods	278.51
NR AUG 2022	11/08/2022	CORALIE DUFOUR	Sport & Fitness	Dir of Environment & Neighbourhoods	270
GL204214	11/08/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	263.2
HAI067-102947	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
HAI067-17675	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
HAI068-102947	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
HAI068-17675	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
433049	11/08/2022	MICHELLE AND MARK PHILLIPS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225
MYH049-1642857	11/08/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
HAI067-122276	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI067-128887	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI067-154967	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI067-1604	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI067-2214	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI067-30927	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI067-5992	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI067-74960	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI067-883	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI068-122276	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI068-128887	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI068-154967	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI068-1604	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI068-2214	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI068-30927	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI068-5992	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI068-74960	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI068-883	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
DYN058-145868	11/08/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	210.91
RB01	11/08/2022	Anhar Rabia Begum	Organised Activities	Dir of Children's Services	210
13825	11/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	201.6
00012942	11/08/2022	ARLINGTON BUILDERS LTD	Architect	Dir of Environment & Neighbourhoods	186.5
13827	11/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	173.6
433308	11/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	169.9
WHC063-1033086	11/08/2022	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
13511	11/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	156.98
327755	11/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	155
956871657	11/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	154.99
FJNV/00000171	11/08/2022	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	146.8
HAI067-1036780	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI067-1045320	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI067-110650	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI067-129282	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI067-36458	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI067-38408	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI067-4246	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI067-63854	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI067-768	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI068-1036780	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI068-1045320	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI068-110650	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI068-129282	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI068-36458	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI068-38408	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI068-4246	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI068-63854	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI068-768	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
DYHT/00000115	11/08/2022	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	139.05
30 CAMPBELL REIM	11/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	132
8724	11/08/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	129.18
75278	11/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	128.86
FKYA/00000161	11/08/2022	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	126.85
DYN057-110797	11/08/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
DYN058-110797	11/08/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
HAI067-3653	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
HAI068-3653	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
13828	11/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	98
3984	11/08/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	97.11
13831	11/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	88.43

9065509392	11/08/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	79.05
13829	11/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	72.8
HAI067-157990	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
HAI068-157990	11/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
SC062020A	11/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
FNRF/00000117	11/08/2022	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	48.4
1 GLENDISH RD	11/08/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
10A WAKEFIELD RD	11/08/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
83 ARMADALE CLSE	11/08/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
1224624	11/08/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	39.9
75315	11/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75455	11/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75631	11/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
13830	11/08/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	25.2
GL204214	11/08/2022	AGITO LIMITED	Exp - Conference	Dir of Children's Services	10.3
3959	11/08/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	7.44
0000016984	11/08/2022	FUSION LIFESTYLE	Fees - Consultant	Dir of Placemaking & Housing	-1
B114006	11/08/2022	ACCESS UK LTD T/A ADAM	Fees - Consultant	Dir of Environment & Neighbourhoods	-40
433290	11/08/2022	SES KITE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-217.92
433293	11/08/2022	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
433290	11/08/2022	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
433293	11/08/2022	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
433293	11/08/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
433298	11/08/2022	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
433293	11/08/2022	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
433293	11/08/2022	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
433293	11/08/2022	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
433290	11/08/2022	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433290	11/08/2022	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433290	11/08/2022	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433290	11/08/2022	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433293	11/08/2022	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433293	11/08/2022	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433293	11/08/2022	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433293	11/08/2022	METROPOLITAN HOUSING TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433293	11/08/2022	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433293	11/08/2022	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433293	11/08/2022	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433293	11/08/2022	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433293	11/08/2022	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433298	11/08/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433290	11/08/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
433293	11/08/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-500.2
433293	11/08/2022	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-533.56
433290	11/08/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
433298	11/08/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
433298	11/08/2022	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
433298	11/08/2022	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
433298	11/08/2022	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
433298	11/08/2022	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
433290	11/08/2022	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
433298	11/08/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
433278	11/08/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433290	11/08/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433290	11/08/2022	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433293	11/08/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433293	11/08/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433293	11/08/2022	ABBEYDALE RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433293	11/08/2022	SANCTUARY CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433293	11/08/2022	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433293	11/08/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433293	11/08/2022	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433293	11/08/2022	BROWNLOW ENTERPRISES LTD TA HEATHCR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433298	11/08/2022	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433298	11/08/2022	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433298	11/08/2022	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433298	11/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433298	11/08/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433298	11/08/2022	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
433290	11/08/2022	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
433298	11/08/2022	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
433298	11/08/2022	ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-702.24
433298	11/08/2022	FERNBANK NURSING HOME (K. BHANJI /	Client Cont Care Pkg	Dir of Adults, Health & Communities	-707.84
433293	11/08/2022	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
433290	11/08/2022	M.J & J.L VOLF	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
433293	11/08/2022	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
433293	11/08/2022	MAY RESIDENTIAL HOMES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-748.84
433293	11/08/2022	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	FERNBANK NURSING HOME (K. BHANJI /	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	PHUL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	SHC RAPKYNYS GROUP LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	ROMFORD NURSING CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4

433298	11/08/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433298	11/08/2022	WOODHAM ENTERPRISES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433290	11/08/2022	WILTON HOUSE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-752.8
433298	11/08/2022	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-777.2
432838	11/08/2022	FOUR SEASONS HOMES NO 4 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-791.48
433290	11/08/2022	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-800
433290	11/08/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
433298	11/08/2022	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-839.96
433290	11/08/2022	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
433290	11/08/2022	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
433290	11/08/2022	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-923.8
433293	11/08/2022	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-923.8
433293	11/08/2022	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
433293	11/08/2022	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
433298	11/08/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-971
433298	11/08/2022	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
433290	11/08/2022	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-978.2
433290	11/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1018.4
433298	11/08/2022	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1034.2
433293	11/08/2022	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1034.64
433290	11/08/2022	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
433298	11/08/2022	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
433298	11/08/2022	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1072
433290	11/08/2022	ASHLAKE LODGE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1190.8
433298	11/08/2022	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1196.6
433298	11/08/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.2
433298	11/08/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
433298	11/08/2022	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
433290	11/08/2022	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
433298	11/08/2022	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1340
433293	11/08/2022	OURRIS RESIDENTIAL HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1401.16
433290	11/08/2022	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
433290	11/08/2022	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
433298	11/08/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433298	11/08/2022	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433298	11/08/2022	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433298	11/08/2022	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433298	11/08/2022	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433298	11/08/2022	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433298	11/08/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433298	11/08/2022	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
433293	11/08/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
433293	11/08/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	-1746.43
433293	11/08/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
SINC485	11/08/2022	POHWER	Mental Health Services	Dir of Adults, Health & Communities	-1774.18
433293	11/08/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
433290	11/08/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
433293	11/08/2022	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
433293	11/08/2022	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
433298	11/08/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-2122.69
433298	11/08/2022	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2147.8
433293	11/08/2022	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2197.6
433298	11/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2251.2
433293	11/08/2022	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2254.16
432601	11/08/2022	FOUR SEASONS HOMES NO 4 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2362.46
433298	11/08/2022	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2674.69
433306	11/08/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2903.31
433298	11/08/2022	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3001.6
433298	11/08/2022	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
433293	11/08/2022	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
433298	11/08/2022	ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
433298	11/08/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
433293	11/08/2022	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4035.6
433290	11/08/2022	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4104.42
433298	11/08/2022	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4502.4
433298	11/08/2022	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6753.6
433290	11/08/2022	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-7789.16
433298	11/08/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-12113.6
VP58971170M27501	11/08/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	-12796.89
BI14322	12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	442698.59
01E213	12/08/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	323444.8
IN10367	12/08/2022	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Dir of Finance	260316.74
51370	12/08/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	213448.53
NFCH/TC/0722	12/08/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	132696
E01E2130107	12/08/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	103946.8
9350	12/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	101066
BI14313	12/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	96365.9
BI14311	12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	95596.72
BI14321	12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	52073.01
433305	12/08/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	41303.2
433305	12/08/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	40708
HIV PREV 22/23	12/08/2022	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	40425.49
433305	12/08/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	34464.29
51373	12/08/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	29577.65
BI13878	12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	26531.07
433305	12/08/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	24620
433305	12/08/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	24178.2
433305	12/08/2022	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	23843.8
9424	12/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	20000
433305	12/08/2022	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19302.6
64578443	12/08/2022	WSP UK Ltd	Highway Equipment & Materials	Dir of Finance	16858.04
9350	12/08/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	15000
GA51	12/08/2022	JACKSONS LANE	Temporary & Agency Staff	Housing Revenue Account	14983.5
433305	12/08/2022	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
INV-15021	12/08/2022	Norman Rourke Pryme Ltd	Technical & Feasibility	Dir of Finance	12511.8
9351	12/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	11897.07
29168	12/08/2022	MITRE CONSTRUCTION CO LTD	Roads	Dir of Environment & Neighbourhoods	10500
433305	12/08/2022	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
433305	12/08/2022	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04

14259	12/08/2022	Sole Electrical Services Ltd	Electrical	Dir of Finance	10000
B114316	12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	10000
433305	12/08/2022	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	9881.27
433305	12/08/2022	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9687.44
433305	12/08/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
433305	12/08/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9000
433305	12/08/2022	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9000
433305	12/08/2022	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
209	12/08/2022	Middleton Murray Infrastructure	Fencing	Dir of Finance	8250
B114318	12/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	8214
433305	12/08/2022	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
433305	12/08/2022	NONOY CAPINA	Priv - Res Long	Dir of Adults, Health & Communities	7484
433305	12/08/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
433305	12/08/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	7328.88
9415	12/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	7203.84
B114328	12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	6908
433305	12/08/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6800
B114319	12/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Placemaking & Housing	6795.36
433305	12/08/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
433305	12/08/2022	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
433305	12/08/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5860
B114294	12/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	5812.5
433305	12/08/2022	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
2198	12/08/2022	Longley Group Limited	Maintenance	Dir of Finance	5540
433305	12/08/2022	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
GA52	12/08/2022	JACKSONS LANE	Temporary & Agency Staff	Housing Revenue Account	4999.5
B114292	12/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	4883.4
433305	12/08/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
9297	12/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	4713.06
433305	12/08/2022	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	4693.07
433298	12/08/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
HLH085-1512127	12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
HLH085-1537861	12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
433305	12/08/2022	SATHIAVATHY JEYARANI NESARAJAH	Priv - Res Long	Dir of Adults, Health & Communities	4000
433321	12/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3980
EL:64942	12/08/2022	BAILY GARNER LLP	Business	Dir of Finance	3875
EL:64943	12/08/2022	BAILY GARNER LLP	Business	Dir of Finance	3875
433305	12/08/2022	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3809.44
B114312	12/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	3700
B8CC22	12/08/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3654.14
005	12/08/2022	London Building Group Limited	Floor Coverings	Dir of Finance	3630
3207	12/08/2022	OOBE Ltd	Efficiency	Dir of Finance	3563.87
HLH085-151117	12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
433305	12/08/2022	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
433298	12/08/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	3471.43
433305	12/08/2022	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
HLH085-1524615	12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
6604118	12/08/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	3174
HLH085-1043337	12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
HLH085-1672047	12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
433305	12/08/2022	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
433305	12/08/2022	RNI CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
SI02242651A	12/08/2022	RSK Environment Ltd.	Buildings	Dir of Finance	2770
HLH085-1072982	12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
1336502	12/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2636.4
1343109	12/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2635
HLH085-1075058	12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
IN2603/RD	12/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	2463
HAI069-4810	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
433305	12/08/2022	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
INVO2469358	12/08/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	2268.57
433324	12/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2230.4
HLH085-1525845	12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
SI019178	12/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2140.4
0066	12/08/2022	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2047.82
9416	12/08/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	2036
HC_001_PARKLET	12/08/2022	GrowN22 C.I.C.	Buildings	Dir of Finance	2003.85
1338438	12/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
22183	12/08/2022	BADGER COMPUTER SERVICES LTD	Services	Dir of Finance	1950
HLH085-1584300	12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
HAI069-2058	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
201	12/08/2022	Middleton Murray Infrastructure	Glazing / Doors	Dir of Finance	1895
HAI069-5997	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
WM4770	12/08/2022	Walker Management Limited	Business	Dir of Finance	1836.12
9364	12/08/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	1820.56
HAI069-31535	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
IN2567/RD	12/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	1799
IN2604/RD	12/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	1799
IN2605/RD	12/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	1799
HLH085-1007017	12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
239576	12/08/2022	Crown Workspace Ltd	Removals	Dir of Finance	1685
5107245041	12/08/2022	ARISTEDEMOS & JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245052	12/08/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245059	12/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
HLH085-1516510	12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1669.44
AA220322	12/08/2022	CHRISTOPHER MCEVEDY	Disbursements	Assistant Dir Corporate Governance	1620
HAI069-51187	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
5107245046	12/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
%/20842	12/08/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1426
7/21254	12/08/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1426
HARIN2-0722-3	12/08/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1426
5107245031	12/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107245060	12/08/2022	CELIA PHILLIPS	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107245038	12/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245043	12/08/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245045	12/08/2022	DOMINIC PETER CAWLEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245054	12/08/2022	RAJENDRAKUMAR & KANTBEN PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245055	12/08/2022	GRAHAM AND JOANNE JOHNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245058	12/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245042	12/08/2022	GEORGE & KYRIACOULLA PITSLIDES	Prem - Leasing	Dir of Adults, Health & Communities	1300
HAI069-1444	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
HAI069-6018	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
HLH085-1495645	12/08/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08

433305	12/08/2022	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	1162
6033	12/08/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1140
18932	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
18933	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
18934	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
18992	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
5107245039	12/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245034	12/08/2022	RANDOLPH SCHULLER	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245040	12/08/2022	REGINA AUGUST MASON	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245047	12/08/2022	ANDREAS KYRIACOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245051	12/08/2022	JOANNE & RICHARD PETTIGREW	Prem - Leasing	Dir of Adults, Health & Communities	1105
18903	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1104.88
18542	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1095.82
18657	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1093.25
18698	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1093.25
18811	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1093.25
18596	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1086.2
HAI069-100	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
18543	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1082
18544	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1082
18545	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1082
18595	12/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1070
5107245048	12/08/2022	GEORGE & MARCIA EDWARDS	Prem - Leasing	Dir of Adults, Health & Communities	996.66
22/125	12/08/2022	THE NATIONAL ASSOCIATION OF BRITISH	Business	Dir of Placemaking & Housing	960
5813	12/08/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	920.4
3763	12/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	890.6
INV1010564	12/08/2022	Posturite Ltd	Equipment	Dir of Environment & Neighbourhoods	877.6
433305	12/08/2022	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	871.84
HAI069-18538	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	865.92
6610286	12/08/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	855
04577484	12/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04585837	12/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
HAI069-1081046	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
63	12/08/2022	KURDISH ADVCE CENTRE	Room Hire	Dir of Culture, Strategy & Engagement	800
00004	12/08/2022	Edna Yulieth Castaneda Aponte	Adult & Further Education Services	Dir of Placemaking & Housing	800
HAI069-167095	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
HAI069-45230	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
HAI069-71613	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
BYC/05315905	12/08/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	720
SIO2234459A	12/08/2022	RSK Environment Ltd.	Testing & Inspection	Dir of Finance	675
9301	12/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	655.84
HAI069-17090	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
5935	12/08/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	628.35
HAI069-12116	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
003-HC-GMH-P0340	12/08/2022	GrownN22 C.I.C.	Environmental Services	Dir of Finance	600
HAI069-3867	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
71261	12/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	573
HAI069-79161	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
AS306/07/22	12/08/2022	ALEXANDER MACKENZIE SMITH	Organised Activities	Dir of Adults, Health & Communities	534.45
32 VINCENT RDN22	12/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
HAI069-52554	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
HC_001_STATIONRD	12/08/2022	GrownN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	450
R0088138	12/08/2022	CAPITA RE sourcing LTD	Services	Dir of Culture, Strategy & Engagement	442.51
HAI069-1506253	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
HAI069-2573	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
HAI069-1021855	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
239601	12/08/2022	Crown Workspace Ltd	Removals	Dir of Finance	338
04584941	12/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	304
INVCAR808	12/08/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	300
HAI069-167241	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
71233	12/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	261
HAI069-102947	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
HAI069-17675	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
INV00006628	12/08/2022	JAPANESE KNOTWEED ERADICATION	Land Protection	Dir of Finance	225
HAI069-122276	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI069-128887	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI069-154967	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI069-1604	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI069-2214	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI069-30927	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI069-5992	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI069-74960	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI069-883	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
1719	12/08/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	216
INV1009997	12/08/2022	Posturite Ltd	Equipment	Dir of Environment & Neighbourhoods	196.76
71217	12/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	160
HAI069-1036780	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI069-1045320	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI069-110650	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI069-129282	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI069-36458	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI069-38408	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI069-4246	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI069-63854	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI069-768	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
NP-BLAKE GRAHAM	12/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	144.2
752970	12/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
HAI069-3653	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
5089	12/08/2022	HENRY JACOBS PHOTOGRAPHIC SERVICES	Fees - Print Design	Dir of Culture, Strategy & Engagement	95
INV00006962	12/08/2022	JAPANESE KNOTWEED ERADICATION	Material - Purch,Rep	Dir of Environment & Neighbourhoods	75
9351	12/08/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	74.48
HAI069-157990	12/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
6032	12/08/2022	ALLFORCARE	SS Children- DayCare	Dir of Children's Services	72
JURYEXPENSE/AG	12/08/2022	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	66.44
JE363941B	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JG711069B	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JH158206C	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JH14921B	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JL113249B	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JL821947D	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JN955973B	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JR885456A	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JW986155D	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60

JX102190C	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NH414055C	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NJ203397B	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PG899502C	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW344200A	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX418583D	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX972461B	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC022813B	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SE952707D	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SK420204A	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SN122475D	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SN233241B	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
ST385621B	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SX141087D	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SZ024935D	12/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
752990	12/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
YWS.WCC.2022.2	12/08/2022	Yoga with Shakti	Sport & Fitness	Dir of Children's Services	45
433324	12/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
752969	12/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
433305	12/08/2022	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
433305	12/08/2022	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433305	12/08/2022	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433305	12/08/2022	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
433305	12/08/2022	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-610.5
433305	12/08/2022	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433305	12/08/2022	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433305	12/08/2022	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433305	12/08/2022	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433305	12/08/2022	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433305	12/08/2022	SATHIAVATHY JEYARANI NESARAJAH	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
SI02234459CR	12/08/2022	RSK Environment Ltd.	Testing & Inspection	Dir of Finance	-675
433298	12/08/2022	MAGICARE LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-750.4
433305	12/08/2022	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-881.1
433305	12/08/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
433305	12/08/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
433305	12/08/2022	NONDY CAPINA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
433305	12/08/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
433305	12/08/2022	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1909.76
INV-15021	12/08/2022	Norman Rourke Pryme Ltd	PayContractr Infrastr	Dir of Finance	-2085.3
433305	12/08/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2470.64
SI02242651CR	12/08/2022	RSK Environment Ltd.	Buildings	Dir of Finance	-2770
433305	12/08/2022	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5043.89
433305	12/08/2022	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-14819.05
2207/107	15/08/2022	Mulalley and Company LTD	Buildings	Dir of Finance	355980.2
1880015650	15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	313200
1880015662	15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	308677
IN46702	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	232995.28
IN46812	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	187864.64
IN46702	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	174674.85
IN46702	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	172196.5
IN46812	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	170426.54
SI009224	15/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	166536.33
IN46812	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	165284.95
433299	15/08/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	162731.97
IN46702	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	136891.5
IN46812	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	122421.89
433314	15/08/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	121594.29
433314	15/08/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	116447.64
IN46702	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	112125.71
IN46812	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	110515.37
433314	15/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	103394.93
1880015632	15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	99611.15
433314	15/08/2022	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92703.72
SI009214	15/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	89713.55
433314	15/08/2022	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	87207.21
IN46702	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	80326.91
IN46812	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	71150.63
433314	15/08/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59155.28
4322420	15/08/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	57203.42
433314	15/08/2022	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
433314	15/08/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	55332.56
433314	15/08/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51590
433314	15/08/2022	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50776
433314	15/08/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50493.1
433314	15/08/2022	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
433314	15/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
433314	15/08/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45930.6
433314	15/08/2022	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42852
433314	15/08/2022	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42492.14
433314	15/08/2022	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39944
IN46702	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	35541.15
1880015577	15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	34571.82
433314	15/08/2022	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
IN46812	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	30772.32
433314	15/08/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
433314	15/08/2022	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29783.64
IN46702	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	29195.64
433314	15/08/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	28263.52
433314	15/08/2022	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
IN46812	15/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	27463.09
433314	15/08/2022	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
433314	15/08/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
433322	15/08/2022	SENSE	Vol Sect - Res Long	Dir of Adults, Health & Communities	26109.2
1413	15/08/2022	LANGDON COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	25384
433314	15/08/2022	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25200
433314	15/08/2022	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
202474	15/08/2022	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	23739.11
202475	15/08/2022	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	23739.11
202476	15/08/2022	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	23739.11
202477	15/08/2022	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	23739.11
433314	15/08/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
433314	15/08/2022	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
4420	15/08/2022	SUSTRANS LTD	Strategic Planning	Dir of Placemaking & Housing	21724

433314	15/08/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21145.64
433329	15/08/2022	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21096.58
433314	15/08/2022	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20080
1880015580	15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	20000
433314	15/08/2022	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
433314	15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16456
433314	15/08/2022	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16146
433314	15/08/2022	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
433314	15/08/2022	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15447.52
433314	15/08/2022	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14984.86
433314	15/08/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
433314	15/08/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
433330	15/08/2022	OURRIS RESIDENTIAL HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	13899.31
433314	15/08/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
433314	15/08/2022	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
433314	15/08/2022	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12470
433314	15/08/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12312.04
8114330	15/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	12100
433314	15/08/2022	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	11289.12
433314	15/08/2022	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
433314	15/08/2022	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
433314	15/08/2022	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
1305039	15/08/2022	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	10579.52
433314	15/08/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
261045	15/08/2022	TMP (UK) Limited	Efficiency	Dir of Culture, Strategy & Engagement	10500
IND117-11795	15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
SLMAT58660/58659	15/08/2022	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Children's Services	10000
433314	15/08/2022	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
16315	15/08/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	9966.94
433314	15/08/2022	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
433314	15/08/2022	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
807508/TH	15/08/2022	Ingleton Wood LLP	Consultancy	Dir of Finance	9312.48
433314	15/08/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
433314	15/08/2022	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9120
433314	15/08/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
IPL36739	15/08/2022	Iceni Projects	Business	Dir of Finance	8870
1880015572	15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	8643.4
433314	15/08/2022	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8570.08
433314	15/08/2022	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
433314	15/08/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8480
00297-19177846-A	15/08/2022	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	8450
INV20269193	15/08/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	8168.24
433314	15/08/2022	THE DISABILITIES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
433314	15/08/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8100
433314	15/08/2022	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
433314	15/08/2022	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7611
807581/TH	15/08/2022	Ingleton Wood LLP	Consultancy	Dir of Finance	7583.73
1880015578	15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	7554.7
433314	15/08/2022	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
433314	15/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
INV698533	15/08/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	7323.09
433314	15/08/2022	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7182
36173	15/08/2022	Barrier Air Conditioning Ltd	Heating & Air Conditioning	Dir of Placemaking & Housing	7036.7
433314	15/08/2022	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
433314	15/08/2022	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
433314	15/08/2022	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
433314	15/08/2022	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6280
433314	15/08/2022	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6242.48
433314	15/08/2022	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
433314	15/08/2022	FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6062
LEG COMP-T INNIS	15/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees - Court Costs	Dir of Adults, Health & Communities	5700
1512	15/08/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	5700
6762	15/08/2022	Arc Group London Ltd	Buildings	Dir of Finance	5673
433314	15/08/2022	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
433314	15/08/2022	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
433314	15/08/2022	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
433314	15/08/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5188.04
433314	15/08/2022	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
433314	15/08/2022	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
433314	15/08/2022	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4900
433314	15/08/2022	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
433314	15/08/2022	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4768
433314	15/08/2022	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
433314	15/08/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
433314	15/08/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	4640
433314	15/08/2022	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
433314	15/08/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4536
02958-120822	15/08/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
433314	15/08/2022	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4440.2
1880015635	15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	4415.05
1880015692	15/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	4409.23
433314	15/08/2022	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
NWA0748-1514390	15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
433314	15/08/2022	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
433314	15/08/2022	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
5107245160	15/08/2022	PETER LEVY & LINDA LEVY	R&M - Handbacks	Dir of Adults, Health & Communities	4000
433314	15/08/2022	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
433314	15/08/2022	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
NWA074-1597154	15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	3777.17
433314	15/08/2022	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3720
433314	15/08/2022	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3567.92
222517.001	15/08/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3434
NWA0748-1581370	15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
433314	15/08/2022	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3387.08
5I02243862	15/08/2022	RSK Environment Ltd.	Buildings	Dir of Finance	3380
PG6020540	15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
557491.001/MS D	15/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Catering Consumables	Dir of Adults, Health & Communities	3200
433314	15/08/2022	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
433314	15/08/2022	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3139.12
433314	15/08/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
433314	15/08/2022	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
433314	15/08/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
PG6020545	15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000

PG6020548	15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
433314	15/08/2022	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
433314	15/08/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
152411	15/08/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	2634
PG6020542	15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
PG6020543	15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
433314	15/08/2022	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
433314	15/08/2022	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
433314	15/08/2022	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
433314	15/08/2022	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2548
6754	15/08/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2519.23
017067	15/08/2022	Scott Dunn consultant's	School Services	Dir of Environment & Neighbourhoods	2439.04
433314	15/08/2022	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
PG6020539	15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
PG6020547	15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
433314	15/08/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2200
INV-8524	15/08/2022	Cratus Communications Ltd	Business	Dir of Finance	2200
NWA074-1047058	15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2137.75
433314	15/08/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2067.32
433314	15/08/2022	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
NWA074-1744315	15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1968.75
NWA074-1549968	15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1917.26
433314	15/08/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1900
W.MGMNTMAY22	15/08/2022	Federated4Health Ltd	Training & Conferences	Dir of Adults, Health & Communities	1875
MS-2022-010	15/08/2022	MATTHEW SMITH	Services	Dir of Culture, Strategy & Engagement	1820.83
I1075	15/08/2022	NCVO	Room Hire	Dir of Finance	1812.6
0271B-120822	15/08/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
433314	15/08/2022	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1800
5107245175	15/08/2022	DILIPKUMAR & MITESH DHANAK	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
5107245202	15/08/2022	ASHIEK MADHVANI	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
5107245183	15/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107245191	15/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
NWA074-1551499	15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1732.5
433314	15/08/2022	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1719.68
5107245195	15/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107245211	15/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107245206	15/08/2022	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245230	15/08/2022	MIMAR INVEST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245162	15/08/2022	ROLAND BROWN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245179	15/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245180	15/08/2022	ANDRE QUEIROZ AND LISA WOOLDRIDGE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245197	15/08/2022	SERDAR OSMAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245205	15/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245209	15/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245221	15/08/2022	RIAD PHEERUNGEE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
IND117-87859	15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613
0000022227	15/08/2022	PROJECT CENTRE LTD	Business	Dir of Environment & Neighbourhoods	1561.2
NWA074-1685852	15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1534.5
5107245217	15/08/2022	LEONARD COMPTON	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
594	15/08/2022	MISHON	Sport & Fitness	Dir of Children's Services	1500
41457	15/08/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	1500
5092	15/08/2022	SKK Design	Testing & Inspection	Dir of Finance	1500
5094	15/08/2022	SKK Design	Testing & Inspection	Dir of Finance	1500
02094830	15/08/2022	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	1499
5107245184	15/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107245167	15/08/2022	OSMOND G & HEATHER DAWN HYLTON	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107245203	15/08/2022	KIRAN MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107245156	15/08/2022	RAKSHA AND DINESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107245196	15/08/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107245210	15/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107245182	15/08/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107245201	15/08/2022	BERNEDINE HUNT	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107245176	15/08/2022	NICKY CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107245204	15/08/2022	LOUIS KENNETH CATERER	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
5107245155	15/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107245213	15/08/2022	VIPIIN & MANJULA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107245157	15/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107245163	15/08/2022	RAJU SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107245165	15/08/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245208	15/08/2022	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245154	15/08/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245164	15/08/2022	SALVATORE FLORIDO MISTRETTA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245166	15/08/2022	DHIRAJAL BHANUBHAI PAU	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245168	15/08/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245169	15/08/2022	MARIA JANE MAYNARD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245199	15/08/2022	DIANE RUSSELL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245214	15/08/2022	ROLAND BROWN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245220	15/08/2022	STELIOS KADI	Prem - Leasing	Dir of Adults, Health & Communities	1365
NWA074-1597154	15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1354.89
INV428665	15/08/2022	SELICK PARTNERSHIP LIMITED	General Support	Assistant Dir Corporate Governance	1347.1
NWA074-1052551	15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1342.08
5107245186	15/08/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
5107245177	15/08/2022	AVITA VISHNU JAY	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107245185	15/08/2022	PHOTIS PHOTIQU	Prem - Leasing	Dir of Adults, Health & Communities	1300
29186	15/08/2022	MITRE CONSTRUCTION CO LTD	Architect	Dir of Finance	1290
NWA074-1678388	15/08/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.45
0125D-120822	15/08/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
433314	15/08/2022	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
VPS8971170M27801	15/08/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	1205.4
5107245228	15/08/2022	MORENIKE MABEL ADENIRAN	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107245218	15/08/2022	JOSEPH CHAIM JUST	Prem - Leasing	Dir of Adults, Health & Communities	1170
5107245190	15/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1161.33
5107245174	15/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107245215	15/08/2022	FRANCIS MCDONAGH	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107245231	15/08/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107245232	15/08/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107245171	15/08/2022	SIRIN NESE KARASIN	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107245226	15/08/2022	JOHN AND VASOULLA FRANGOU	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
PG6020541	15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
PG6020544	15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
PG6020546	15/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
5107245172	15/08/2022	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245216	15/08/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105

5107245223	15/08/2022	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245189	15/08/2022	ROBERT MARTIN & LORRAINE SMITH	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245198	15/08/2022	MARK A HAMILTON & SABIYA THANTREY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245212	15/08/2022	VIPIN & MANJULA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245219	15/08/2022	PANAYIOTIS KADI	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245222	15/08/2022	RIAD PHEERUNGEE	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245225	15/08/2022	EMMA REID	Prem - Leasing	Dir of Adults, Health & Communities	1105
1614	15/08/2022	Sanctuary Search Limited	Temporary & Agency Staff	Dir of Children's Services	1103.76
NWA074-464	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1095.43
5107245178	15/08/2022	EXECUTORS OF BRIDGET MCDWYER DECEAS	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
NWA074-1551759	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1053
433314	15/08/2022	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.8
0000004240	15/08/2022	NOMINET UK	Services	Dir of Culture, Strategy & Engagement	1009.62
NWA074-1052551	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1006.56
NWA074-1735470	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	980
433314	15/08/2022	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
HAR66	15/08/2022	Minhas Consultancy	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	929.98
NWA074-1064647	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
5107245187	15/08/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
5107245173	15/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107245200	15/08/2022	MILERANCE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107245227	15/08/2022	TYLER AND NATALIE LTD	Prem - Leasing	Dir of Adults, Health & Communities	888.33
NWA074-1697255	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.25
5107245193	15/08/2022	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	845
814317	15/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Placemaking & Housing	812
IND117-1598686	15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
NWA074B-1527283	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
07-2022/01	15/08/2022	SAGE GREEN SAFETY LTD	Open Spaces	Dir of Placemaking & Housing	766
5107245159	15/08/2022	PETER LEVY & LINDA LEVY	Prem - Leasing	Dir of Adults, Health & Communities	762.79
68 PLOWMAN CL	15/08/2022	GRANT PAYMENTS	Exp - Compensation	Housing Revenue Account	752
032SL-120822	15/08/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
433322	15/08/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	698.57
IND117-1045413	15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.46
NWA074B-1581370	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
433285	15/08/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
IND117-1066836	15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
NWA074-1551499	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	551.25
IN2571/RD	15/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
IN2585/RD	15/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
IN2600/RD	15/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
IN2601/RD	15/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
VP06611770M088BU	15/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	543.48
VP06611770M089FU	15/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	543.44
433299	15/08/2022	MAGICARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	542.86
9206	15/08/2022	Transport Planning Practice Ltd	Business	Dir of Finance	541.5
4742	15/08/2022	Walker Management Limited	Consultancy	Dir of Finance	525
433285	15/08/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
NWA074B-1739148	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	453.75
IND117-1516876	15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
IND117-42531	15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
87033819	15/08/2022	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	430
433314	15/08/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
114159	15/08/2022	DR MATHEW CASTLE	Disbursements	Assistant Dir Corporate Governance	405
433285	15/08/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
4322460	15/08/2022	CITY OF LONDON	Waste Management	Dir of Environment & Neighbourhoods	392.22
NWA074-6623	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
NWA074-1554240	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.9
IND117-1036175	15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
IND117-1528956	15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
IND117-16166	15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
433285	15/08/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
40587	15/08/2022	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Dir of Finance	275
NWA074B-115919	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264
IN-000121752	15/08/2022	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	262.5
80084567	15/08/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	258.91
NWA074-1744315	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	236.25
IND117-1743775	15/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.46
INV-041441	15/08/2022	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	215
NWA074-29127	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	205.68
5	15/08/2022	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	200
NWA074-1685852	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	198
NWA074-74882	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	192.71
WM4790	15/08/2022	Walker Management Limited	Property	Dir of Finance	159.16
433285	15/08/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
113524	15/08/2022	MACCOM HIRE LTD T/A MCAVOY HIRE	Material - Purch,Rep	Housing Revenue Account	110.4
VP57771770M090AM	15/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	107.09
113254	15/08/2022	MACCOM HIRE LTD T/A MCAVOY HIRE	Material - Purch,Rep	Housing Revenue Account	100.8
433285	15/08/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
5107245181	15/08/2022	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	72.64
80084191	15/08/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	61.32
433285	15/08/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
NWA074-1748303	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48.86
NWA074-464	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	40.57
NWA074-1691820	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.67
NWA074-1697255	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	23.75
433285	15/08/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
02/648193	15/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	4.08
0000004240	15/08/2022	NOMINET UK	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-0.01
NWA074-1551759	15/08/2022	NWANDO DOMICILIARY CARE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	-13.82
433322	15/08/2022	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
0000022227	15/08/2022	PROJECT CENTRE LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	-561.2
1880015580	15/08/2022	HOMES FOR HARINGEY LIMITED	Priv - Contractor	Dir of Adults, Health & Communities	-898.46
SI02243862CR	15/08/2022	RSK Environment Ltd.	Buildings	Dir of Finance	-3380
433299	15/08/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-8254.4
INV357242	16/08/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	335329.4
229	16/08/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	260531.1
SI-HK-000041	16/08/2022	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	224976.82
228	16/08/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	211372.57
105973307	16/08/2022	Npower	Energy - electricity	Carbon Management	135093.24
CS103329	16/08/2022	Foster Property Maintenance Ltd	Buildings	Dir of Finance	130942.19
SI-HK-000069	16/08/2022	HUMANKIND	Specialist Needs	Dir of Adults, Health & Communities	127382.35
CS103333	16/08/2022	Foster Property Maintenance Ltd	Buildings	Dir of Finance	98696.16
661	16/08/2022	PUBLIC VOICE CIC	Sheltered Accommodation	Dir of Adults, Health & Communities	97917.5

105974260	16/08/2022	Npower	Energy - electricity	Carbon Management	87089.76
SI-HK-000070	16/08/2022	HUMANKIND	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	79012.83
105973206	16/08/2022	Npower	Energy - electricity	Carbon Management	67492.05
4321543	16/08/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	45458.99
4321619	16/08/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	38673
105974262	16/08/2022	Npower	Energy - electricity	Carbon Management	32440.77
NFCH/RSH/0722	16/08/2022	NFC Homes Limited	Buildings	Dir of Finance	31408.45
433305	16/08/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	30582.15
INV0000001332	16/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	29386.98
INV0000001337	16/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	29149.14
6004121789	16/08/2022	CAPITA BUSINESS SERVICES LTD	Services	Dir of Culture, Strategy & Engagement	26245
6004121783	16/08/2022	CAPITA BUSINESS SERVICES LTD	Services	Dir of Culture, Strategy & Engagement	19235.39
433299	16/08/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	13978.57
SI-2421	16/08/2022	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	13000
105973305	16/08/2022	Npower	Energy - electricity	Carbon Management	11550.93
433305	16/08/2022	VENTRY RESIDENTIAL CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	8382.85
0000003533	16/08/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	6497.9
28501853	16/08/2022	AECOM LTD	Business	Dir of Finance	6320.76
469214	16/08/2022	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	6310.96
0000003530	16/08/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5605.07
0000003532	16/08/2022	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	5605.07
105974272	16/08/2022	Npower	Energy - electricity	Carbon Management	5512.9
470056	16/08/2022	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	5367.74
467048	16/08/2022	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	5015.13
INV357243	16/08/2022	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	4420.74
1268	16/08/2022	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	4094.76
LARC1/2223	16/08/2022	BOUNDS GREEN GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	3744.06
1339342	16/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3203.9
1568	16/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2750
KNC013-1549230	16/08/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
KNC013-1742015	16/08/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
TRA035-54349	16/08/2022	TRAIN2CARE ACADEMY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2581.6
TRA036-54349	16/08/2022	TRAIN2CARE ACADEMY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2581.6
TRA035-18098	16/08/2022	TRAIN2CARE ACADEMY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
TRA036-18098	16/08/2022	TRAIN2CARE ACADEMY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
TRA035-1674988	16/08/2022	TRAIN2CARE ACADEMY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.49
TRA036-1674988	16/08/2022	TRAIN2CARE ACADEMY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.49
433336	16/08/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	2252.29
TRA035-26305	16/08/2022	TRAIN2CARE ACADEMY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.4
TRA036-26305	16/08/2022	TRAIN2CARE ACADEMY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.4
STG035-1574232	16/08/2022	ST GEORGES HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2161.6
INV0000001266	16/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	2046
STG035-1580717	16/08/2022	ST GEORGES HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
117808	16/08/2022	IDOX SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	1994.2
KNC013-158449	16/08/2022	KANSAS HOME CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1888.89
INV357244	16/08/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	1831.34
SIN22070D01827	16/08/2022	CLOUD DIALOGS LTD	Services	Dir of Culture, Strategy & Engagement	1806
KNC013-108118	16/08/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
INV-0297	16/08/2022	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Dir of Adults, Health & Communities	1729.92
5107245303	16/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107245307	16/08/2022	ALICE PRINCE	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107245301	16/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
017060	16/08/2022	Scott Dunn consultant's	School Services	Dir of Environment & Neighbourhoods	1650.4
BIK058-1512038	16/08/2022	BIKUR CHOLIM LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
BIK058-160532	16/08/2022	BIKUR CHOLIM LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
5107245309	16/08/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107245302	16/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107245319	16/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
SI00018212	16/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	1436.4
5107245320	16/08/2022	CHRISTOPHER ANTONIADES	Prem - Leasing	Dir of Adults, Health & Communities	1430
STG035-1592255	16/08/2022	ST GEORGES HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
5107245313	16/08/2022	JOSEPH MURPHY	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107245306	16/08/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107245300	16/08/2022	RAFIA AAMER JOHAR	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245312	16/08/2022	LEE MAGUIRE	Prem - Leasing	Dir of Adults, Health & Communities	1365
TY036154	16/08/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Environment & Neighbourhoods	1246
1332679	16/08/2022	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Neighbourhoods	1170
5107245317	16/08/2022	ANTONINO SANTO MALLACI BOCCHIO	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
CEE014-1039369	16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1133.17
40664	16/08/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	1125
CEE014-1002181	16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.48
BIK058-1496212	16/08/2022	BIKUR CHOLIM LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
5107245308	16/08/2022	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245311	16/08/2022	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245318	16/08/2022	SHARON MAY MORRIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
STG035-1300776	16/08/2022	ST GEORGES HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.8
KNC013-43914	16/08/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1074.56
KNC013-1064578	16/08/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC013-1192637	16/08/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC013-1472136	16/08/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
BIK058-1650880	16/08/2022	BIKUR CHOLIM LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.08
222437	16/08/2022	Financial Data Management Ltd	Election Services	Dir of Culture, Strategy & Engagement	1029.5
0000022226	16/08/2022	PROJECT CENTRE LTD	PayContractr Infrastr	Dir of Finance	1000
3311/008261	16/08/2022	Flatt Consulting Ltd	Technical & Feasibility	Dir of Finance	1000
433299	16/08/2022	MAGICARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	950
KNC013-300834	16/08/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
5107245322	16/08/2022	SANDRA GLORIA FOX	Prem - Leasing	Dir of Adults, Health & Communities	931.66
BIK058-18245	16/08/2022	BIKUR CHOLIM LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
00005	16/08/2022	ST PAUL'S HARRINGAY PCC	Room Hire	Dir of Culture, Strategy & Engagement	900
KNC013-1755882	16/08/2022	KANSAS HOME CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	883.87
02/647923	16/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	879.88
CEE009-1121916	16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	875
5107245305	16/08/2022	VILMA REDICAN-ELLIOTT	Prem - Leasing	Dir of Adults, Health & Communities	865.02
INVJHE607	16/08/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	843
STG035-1199476	16/08/2022	ST GEORGES HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
INV-0298	16/08/2022	SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Dir of Adults, Health & Communities	840
KNC013-1062519	16/08/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC013-1266376	16/08/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC013-1532583	16/08/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC013-1747324	16/08/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC013-1753187	16/08/2022	KANSAS HOME CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
CEE009-1743553	16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	796.27
TRA035-1484916	16/08/2022	TRAIN2CARE ACADEMY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48

TRA036-1484916	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
02076043	16/08/2022	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	722
KNC013-1497855	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
KNC013-37372	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
INV0000001322	16/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	698.45
KNC013-1506074	16/08/2022	KANSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	654.82
KNC013-1506074	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.8
TRA035-1303536	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA035-164930	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA035-1682590	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA035-1695297	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA035-69804	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA036-1303536	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA036-164930	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA036-1682590	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA036-1695297	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA036-69804	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
BIK058-1544355	16/08/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
BB00018 FINAL	16/08/2022	Eversley Felix Consulting Ltd	Training & Conferences	Dir of Adults, Health & Communities	644
10130	16/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	624.95
STG035-1682352	16/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
TRA035-1505274	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
TRA036-1505274	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
370529	16/08/2022	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	613.2
KNC013-1021222	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
STG035-1679992	16/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
DEP FT 7 25 AMHU	16/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	600
BIK058-1091658	16/08/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
KNC013-1547680	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC013-18562	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
1269	16/08/2022	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	580
CEE0010-1580427	16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
22410	16/08/2022	DAVID G HALL	Fees Legal Internal	Assistant Dir Corporate Governance	552
IN003955	16/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	539
02084090	16/08/2022	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	530
SI-34995	16/08/2022	The Learning Machine Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	522
BIK058-31150	16/08/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
DRMKDOLS277	16/08/2022	RADHA CONSULTING LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	510
CEE015-1611181	16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	502.64
CEE014-1740513	16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	486.68
KNC013-1665630	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
STG035-1028866	16/08/2022	ST GEORGES HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	462.96
IN2575/RD	16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
IN2576/RD	16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
IN2579/RD	16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
IN2580/RD	16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
IN2586/RD	16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
IN2599/RD	16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
IN2602/RD	16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
752462	16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	445
433336	16/08/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
KNC013-1713615	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.54
SRC3091	16/08/2022	SUMI RATNAM CO LTD	Disbursements	Assistant Dir Corporate Governance	432
PPF 8 BRADFORD C	16/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	431
1123097606	16/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	418
HBA 25/7/2022	16/08/2022	HARINGEY BASKETBALL ASSOCIATION	Sport & Fitness	Dir of Environment & Neighbourhoods	405
2022-10	16/08/2022	ONE TIME	Furniture - Purch,Re	Housing Revenue Account	400
TRA035-129657	16/08/2022	TRAIN2CARE ACADEMY	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	391.22
IN2565/RD	16/08/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	388.5
TRA035-1570597	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
TRA036-1570597	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
TRA035-1727655	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
TRA036-1727655	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
40672303	16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	356.4
10122	16/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	352.1
10128	16/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	341.26
10131	16/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	329.96
CEE014-1699078	16/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	318.62
KNC013-1654966	16/08/2022	KANSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	314.81
KI-CFE4C3A5-0001	16/08/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	310.75
IN003397	16/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	309.8
40672201	16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	277.2
KNC013-1654966	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	272.84
80	16/08/2022	K R JEYARAJAH	Public Health	Dir of Adults, Health & Communities	268.23
10129	16/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	244.97
1123097607	16/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	243.4
KNC013-1755882	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	241.06
STG035-1594388	16/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
02068847	16/08/2022	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	240
40672124	16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	237.6
KNC013-1565960	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
KNC013-2448	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
KNC013-158449	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	226.65
TRA035-1678553	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.28
BIK058-1274276	16/08/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
TRA035-129657	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	217.34
557055C	16/08/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	214.09
1123092275	16/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	209
1328692	16/08/2022	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Neighbourhoods	204
740868	16/08/2022	NORTH LONDON LOCKSMITHS LTD	Security	Dir of Environment & Neighbourhoods	194.5
221527009	16/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	175.26
557056C	16/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	166.62
TRA035-1496103	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
TRA036-1496103	16/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
327757	16/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	155
327758	16/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	155
327759	16/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	155
00252	16/08/2022	ONE TIME	Furniture - Purch,Re	Housing Revenue Account	150
75842	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	141.65
STG035-1659357	16/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.2
KNC013-1599041	16/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
E55694578015	16/08/2022	EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	133.5
1/EGA/JUNJUL22	16/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	124.18

1331950	16/08/2022	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Neighbourhoods	120
FJNV/00000170	16/08/2022	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	117
40672104	16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	112.86
40672220	16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
40672383	16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
40672183	16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	100.98
571203	16/08/2022	OSMOND GROUP LIMITED	Professional & Advisory Services	Dir of Adults, Health & Communities	100
752989	16/08/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	96
75707	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	95.3
INV2	16/08/2022	ONE TIME	Furniture - Purch,Re	Housing Revenue Account	95
110655	16/08/2022	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	91.07
40672381	16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
40672297	16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	83.16
75747	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	82.4
JULY2022	16/08/2022	CORALIE DUFOUR	Sport & Fitness	Dir of Environment & Neighbourhoods	80
75732	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	79
752718	16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
752721	16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
40672243	16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
40672384	16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
JL197674C	16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JL911013B	16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JM498667D	16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JP693510C	16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JS242830C	16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NM722544B	16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC089214C	16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SJ594389B	16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL578286C	16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SK525948A	16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SY019710C	16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
TL020006B	16/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
39706086	16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
3680020813	16/08/2022	Police&Crime Commissioner For Hamps	Disbursements	Assistant Dir Corporate Governance	52
2022/3829	16/08/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	49
752717	16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
752720	16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
75818	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
75819	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
75821	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
75827	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
75845	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
75856	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
75718	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.22
1123092276	16/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	41.8
39311827	16/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	41.58
906552359	16/08/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	37.36
75727	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75817	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75844	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
75857	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
752719	16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752909	16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753271	16/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
IN003940	16/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	22.98
75858	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	16.8
75728	16/08/2022	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	13.05
117808	16/08/2022	IDOX SOFTWARE LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	5.8
FKYV/00000143	16/08/2022	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	4
740868	16/08/2022	NORTH LONDON LOCKSMITHS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	0.02
PASERO	17/08/2022	PAYMENTS FOR FINANCE	Grant - Renovation	Dir of Finance	184270
NFCH/NP/0722	17/08/2022	NFC Homes Limited	Buildings	Dir of Finance	75148.33
0000012384	17/08/2022	SQUIBB GROUP LTD	Buildings	Dir of Finance	52356.87
0000799679	17/08/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	25694.28
6691533	17/08/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	23800.5
6691557	17/08/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	22867
AUT0122	17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
AUT0822	17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
AUT1422	17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
AUT1322	17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	20500
AUT0722	17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	20400
AUT0922	17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	19000
AUT1022	17/08/2022	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	19000
23494	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	17046.33
NFCH/RA/0722	17/08/2022	NFC Homes Limited	Buildings	Dir of Finance	16967.07
DR35599	17/08/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	14743
SAMYD01	17/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14733.81
SAMGMSW01	17/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14232.05
0027424	17/08/2022	THE KING ALFRED SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12899.8
6672850	17/08/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	11245
38126	17/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	11160
INV-0065	17/08/2022	Hustle & Heels Ladies Lunch Limited	Business	Dir of Finance	10388.89
3828	17/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	9947.54
3831	17/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	9156.25
OAS444-1517904	17/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	7805.6
44349	17/08/2022	Build Hollywood Ltd	Business	Dir of Placemaking & Housing	7566.5
16047	17/08/2022	The Fulker Consultancy Limited	Buildings	Dir of Finance	7263.28
1032156	17/08/2022	PANORAMIC ASSOCIATES LIMITED	Public Health	Dir of Adults, Health & Communities	7200
00360	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
51589	17/08/2022	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	6100
433314	17/08/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5978.57
8487	17/08/2022	DELTA SCHEME LTD	Services	Dir of Culture, Strategy & Engagement	5950
00361	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
DR35578	17/08/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	5724.3
81	17/08/2022	Green Teck Limited	Roofing	Dir of Finance	5436.5
SI21447	17/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	5218
328142	17/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	5188.93
5912	17/08/2022	Source facilities maintenance LTD	General Materials	Dir of Finance	5050.58
BI14193	17/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	4880
433290	17/08/2022	PRIORITY GROUP LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	4800
OAS200A-1517904	17/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	4683.36
#2024	17/08/2022	LOVE ABA LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	4533.8
7003	17/08/2022	Streetspace Limited	Waste Management	Dir of Environment & Neighbourhoods	4348.82

38125	17/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	4170
3830	17/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	4070
KINDOKI/H26527	17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4000
DIL063-2051	17/08/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64
PX108473.001/B.3	17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3500
S19031948	17/08/2022	PELLINGS LLP	Management	Dir of Finance	3400
HAR 2042	17/08/2022	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	3400
OAK060-1031660	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3224.24
OAS2008-1517904	17/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	3193.2
00363	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3180
109692401/0822	17/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3161.4
433314	17/08/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3121.92
AC0098-89709	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3000
NZITA NZAU/18.MI	17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3000
00380	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2912
AC0098-93120	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
OAK060-109987	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2832
OAK060-88407	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
OAS444A-1517904	17/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	2696.48
INV-3845	17/08/2022	TRIPOD PARTNERS LIMITED	Recruitment & Assessment	Dir of Children's Services	2679.05
STO046-6373	17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
OAK060-57686	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
00378	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
2611	17/08/2022	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	2440
OAK060-156134	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
INV-0809	17/08/2022	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	2289.72
STO046-1565156	17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.8
INV-6244	17/08/2022	Zoocha	Services	Dir of Culture, Strategy & Engagement	2160
328141	17/08/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	2109.03
AC0098-71399	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
ACO098-1543883	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
S100019329	17/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	2063.2
DIL063-157071	17/08/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
433338	17/08/2022	ANUBHU LTD	SS Child-Assessments	Dir of Children's Services	2000
SAMEG01-1741429	17/08/2022	SAMA CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1977.5
8485	17/08/2022	DELTA SCHEME LTD	Services	Dir of Culture, Strategy & Engagement	1853.1
24360	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1820
AC0098-34550	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
AC0098-41247	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
AC0098-5996	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK060-1519129	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK060-94046	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK060-95027	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK060-97689	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
STO046-1012860	17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
AC0098-92148	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
5107245459	17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
STO046-96003	17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
22855	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1687.6
5107245467	17/08/2022	RAKSHA AND DINESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245469	17/08/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245479	17/08/2022	ASIM VOLKAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
AC0098-50931	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
STO046-121398	17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1586.64
23493	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1584
OAK060-1396056	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1564.8
OAS212A-1517904	17/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1561.12
AC0098-121215	17/08/2022	ACORN DAY OPPORTUNITIES	Prv - Contractor	Dir of Adults, Health & Communities	1500
5107245460	17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107245461	17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107245463	17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
OAK060-1585347	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
5107245474	17/08/2022	BARBARA NORESA HERRAMAM	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107245475	17/08/2022	LINDA LEVY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245476	17/08/2022	AMANDA JANE SMYTH	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245481	17/08/2022	STEPHEN RANCE HESKETH	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245472	17/08/2022	MEHMET SAHPAZ	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
40807	17/08/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1320
02/648475	17/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	1319.54
5107245480	17/08/2022	YEHO SHUA LANDAU	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
00401	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1304
5107245457	17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107245468	17/08/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107245482	17/08/2022	BHARAT PATEL & MANISHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1300
00392	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1280
433339	17/08/2022	GOLDEN CARE ESTATES LTD	Prv - Contractor	Dir of Children's Services	1262.86
23495	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1237.5
AC0098-86544	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
113074.001/DU	17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1200
CH/22/001	17/08/2022	WILLOUGHBY METHODIST CHURCH	Room Hire	Dir of Culture, Strategy & Engagement	1150
5107245473	17/08/2022	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
5107245458	17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
5107245462	17/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245478	17/08/2022	STEPHEN DUPEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
AC0098-1014472	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080
OAS212B-1517904-	17/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1064.96
23490	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1012.57
23492	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1012.56
24110	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	1012.56
LEG/CC/CDH/68577	17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1000
AC0098-2036	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
00392	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
ACO098-1032934	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
00382	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	936
NR003	17/08/2022	London Elite Sports & FB Acad	Sport & Fitness	Dir of Environment & Neighbourhoods	920
S1018897	17/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	917.73
00372	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
5107245466	17/08/2022	JASON PATTERSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107245471	17/08/2022	JANET BLAIR	Prem - Leasing	Dir of Adults, Health & Communities	888.33
OAK060-2019	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
SCW125-1393396	17/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
00370	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
AC0098-106277	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840

47453	17/08/2022	London Film School	Adult & Further Education Services	Dir of Placemaking & Housing	840
00369	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
72A	17/08/2022	Green Teck Limited	Roofing	Dir of Finance	800
RAHMOUNI/02784.0	17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	798.72
23496	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	792
1267	17/08/2022	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	790.72
00367	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
AC0098-2158	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
STO046-18057	17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
00393	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
433339	17/08/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	748.29
ACO098-1090	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
ACO098-157154	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
INV-1517	17/08/2022	Intelligensa Limited	Training & Conferences	Dir of Children's Services	744
ACO098-45230	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
OAK060-121398	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
OAK060-73477	17/08/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
00395	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	700
00376	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
IN11298	17/08/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	650
00365	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645
STO046-1371336	17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.04
23491	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	630
00394	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	614.29
ACO098-15982	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
ACO098-84333	17/08/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
COI001-1-0113	17/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	578.82
00368	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
433296	17/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	538
433339	17/08/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	532.29
24117	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	500
902344-183	17/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	489.93
24114	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	460
24113	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	440
24115	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	440
STO046-80140	17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
00397	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	420
BC108T-01	17/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403
00389	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
STO046-1581163	17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
SAMEG01-1741429	17/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350
23469	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	345
24109	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	337.52
24111	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	337.52
24300	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	337.52
00362	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
BCIO0T01	17/08/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
64200	17/08/2022	Business Storage Solutions Limited	Storage	Dir of Children's Services	300
SI019105	17/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	297.98
STO046-1022411	17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	283.97
PNL10000415602	17/08/2022	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	278.42
71334	17/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	275
00375	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
433294	17/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	255
STO046-1590760	17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
00393	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	252
00021	17/08/2022	Elizabeth Fekete	Sport & Fitness	Dir of Environment & Neighbourhoods	250
02/647230	17/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	248.01
68933	17/08/2022	Martin Arnold Limited	Efficiency	Dir of Finance	228
00377	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
00396	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216
24107	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	210
24108	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	210
24112	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	210
10123	17/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	199.99
9021	17/08/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	189
433337	17/08/2022	CLAIRE BISSELL	LAC - Regular Pay	Dir of Children's Services	184.45
00362*	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
433338	17/08/2022	NEGOTIATORS LIMITED	SS Child-Assessments	Dir of Children's Services	170
STO046-1528371	17/08/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162.27
PNL10000376167	17/08/2022	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	156.53
433337	17/08/2022	CLAIRE BISSELL	LAC - Carer Expense	Dir of Children's Services	151.79
INVOICE3	17/08/2022	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	150
23921	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	150
433339	17/08/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	148.57
10141	17/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	147.79
00399	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	144
5969	17/08/2022	LOCAL LAND CHARGES INSTITUTE	Specialist Support	Dir of Placemaking & Housing	130
255995	17/08/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	128
1169	17/08/2022	NONOY CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	114.6
1169	17/08/2022	NONOY CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.08
00395	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84
218454	17/08/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
160006	17/08/2022	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	74.34
00394	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.71
753154	17/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
753158	17/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
10140	17/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	65.11
JC865961B	17/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JT496759D	17/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SP149623D	17/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
2	17/08/2022	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	50
753132	17/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
753178	17/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
17002884	17/08/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	47.69
02/646813	17/08/2022	BUNZL UK LTD t/a GREENHAM	Uniforms	Dir of Adults, Health & Communities	35
432912	17/08/2022	CLAIRE BISSELL	Travel Exp - Client	Dir of Children's Services	28.5
753124	17/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753140	17/08/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	24
753182	17/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753201	17/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
432912	17/08/2022	CLAIRE BISSELL	LAC - Carer Expense	Dir of Children's Services	21.7
PNL10000415985	17/08/2022	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	10.65

214058	17/08/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	0.63
NFCH/NP/0722	17/08/2022	NFC Homes Limited	PayContractor-NCCR	Dir of Finance	0.01
00397	17/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-40
432912	17/08/2022	CLAIRE BISSELL	LAC - Regular Pay	Dir of Children's Services	-54.25
72 CR	17/08/2022	Green Teck Limited	Roofing	Dir of Finance	-800
23494	17/08/2022	THE GROUNDS CARE GROUP (UK) LTD	Grounds Maint	Housing Revenue Account	-14766.33
2208/037	18/08/2022	Mulalley and Company LTD	Buildings	Dir of Finance	166159.75
B114339	18/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	125381.71
OP/1610192	18/08/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	107408.34
433379	18/08/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	80837.06
2208/038	18/08/2022	Mulalley and Company LTD	Buildings	Dir of Finance	33257.6
433414	18/08/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	31105.88
6004121167	18/08/2022	CAPITA BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	27885
22043A	18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	27348.99
22053A	18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	26339.78
6004120747	18/08/2022	CAPITA BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	23790
433414	18/08/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
22035A	18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	21209.35
10184675	18/08/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	17503.5
B114335	18/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	14036.51
06707	18/08/2022	CYCLE CONFIDENT LTD	Cycles	Dir of Placemaking & Housing	13000
220022	18/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12734
109692401/0722	18/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	12458.78
6004121773	18/08/2022	CAPITA BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	11700
0000012668	18/08/2022	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	10025.64
6004121774	18/08/2022	CAPITA BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	9750
INV-0499	18/08/2022	Alban Construction Consultancy	Services	Housing Revenue Account	8750
INV-0520	18/08/2022	Alban Construction Consultancy	Services	Housing Revenue Account	8750
CEN065-43460	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
CEN065-85913	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
CEN066-43460	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
CEN066-85913	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
433393	18/08/2022	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	6498.15
3424/008008	18/08/2022	Flatt Consulting Ltd	Business	Dir of Finance	6150
130182	18/08/2022	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	6050
1683	18/08/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	5940
566734.001/MS C	18/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5250
20034456	18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	5048.72
5107245591	18/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4504
20034648	18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	4259.36
5107245588	18/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4200
5107245590	18/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4180
CEN065-171382	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
CEN066-171382	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
433379	18/08/2022	OURRIS PROPERTIES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3713.97
B10108	18/08/2022	LOCTA LIMITED	Services	Dir of Culture, Strategy & Engagement	3650
PER075-119213	18/08/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3548
PER075-80679	18/08/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3480
7025	18/08/2022	Consarc Consulting Architects Ltd	Architect	Dir of Finance	3342.5
KMH02165	18/08/2022	KMHHeritageLimited	Business	Dir of Finance	3180
21P13NH	18/08/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
AND083-166364	18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
5107245589	18/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	3016
1076	18/08/2022	Emerging Talent Programme	Property	Housing Revenue Account	3000
CEN065-2389	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
CEN065-5978	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
CEN066-2389	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
CEN066-5978	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
AND083-1378296	18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
PER075-35636	18/08/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
785	18/08/2022	Pinchin Architects Ltd	Property	Dir of Finance	2750.76
DAL087-104220	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
73677	18/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2700
B114344	18/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	2644.5
KNC014-1742015	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
TRA033-54349	18/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2581.6
3907312	18/08/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
KNC014-169282	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.71
PSI103536RMS	18/08/2022	ROYAL MENCAP SOCIETY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2500
PSI103538RMS	18/08/2022	ROYAL MENCAP SOCIETY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2500
PSI103809RMS	18/08/2022	ROYAL MENCAP SOCIETY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2500
PSI103810RMS	18/08/2022	ROYAL MENCAP SOCIETY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2500
PER075-38202	18/08/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2448
AND083-57489	18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
SCE012-1062404	18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
03932	18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2295
SCE012-1004165	18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
SCE012-1051519	18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
CL27769	18/08/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Buildings	Dir of Finance	2187.09
SCE012-1058555	18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
3424/008205	18/08/2022	Flatt Consulting Ltd	Business	Dir of Finance	2083.75
02/646224	18/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	2063.21
3910012	18/08/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2044.2
KNC014-1056721	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.99
TRA034-54349	18/08/2022	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2028.4
DAL087-67421	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
PER075-83967	18/08/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
DAL087-3293	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.5
S100018452	18/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	1888.4
KNC014-125973	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1821.72
DAL087-106276	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
KNC014-108118	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
DAL087-160786	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL087-74598	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL087-77922	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
104174	18/08/2022	PLAYLE & PARTNERS LLP	Business	Dir of Finance	1744
20034458	18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	1723
STG035-1187516	18/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1719.8
DAL087-121076	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
AND083-1512332	18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
5107245586	18/08/2022	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245593	18/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
AND083-1537719	18/08/2022	ANDERSEN CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1677.6

SCE012-1021576	18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1601.04
AND083-1213316	18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1586.9
AND083-64685	18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
20034457	18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	1540
3904605	18/08/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1533.15
DAL087-1070473	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
1014	18/08/2022	The Association of Safeguarding	Subscriptions	Dir of Children's Services	1500
AND083-1537719	18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
AND083-1673274	18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
22046	18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	1440
5107245592	18/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
20034329	18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Neighbourhoods	1416.23
5107245572	18/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
STG035-1685094	18/08/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1372
SIN276507	18/08/2022	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Dir of Children's Services	1365.7
5107245568	18/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245574	18/08/2022	GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245577	18/08/2022	MEHMET C. GILLO & YILDAN GILLO	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245580	18/08/2022	STEPHEN & JOY BURLING	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245583	18/08/2022	SOYDE SOYDAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245585	18/08/2022	MICHAEL RUGGINS AND KYSTINA KACZYNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
CEN065-169530	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1318.56
CEN066-169530	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1318.56
5107245570	18/08/2022	MOJAHAD BARI	Prem - Leasing	Dir of Adults, Health & Communities	1300
KNC014-1561125	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.83
DAL087-61191	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
5I00018707	18/08/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	1272.6
10183918	18/08/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	1232.1
130756	18/08/2022	SHARPE PRITCHARD LLP	Fees Legal External	Assistant Dir Corporate Governance	1196
5107245565	18/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
SCE012-1054635	18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.6
5107245571	18/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
DAL087-427	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
DAL087-71542	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
DAL087-74339	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
05125	18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1122.67
72958	18/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1110
5107245569	18/08/2022	JAYENDRA & BHARTI SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245584	18/08/2022	PATRICK MCINTOSH	Prem - Leasing	Dir of Adults, Health & Communities	1105
05134	18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82
5107245573	18/08/2022	FRANCIS MCDONAGH	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
KNC014-1064578	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC014-1192637	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC014-1472136	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC014-1671068	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
25540	18/08/2022	CBG Consultants Limited	Ext Consult-NCCA	Dir of Finance	1051.5
KNC014-1545637	18/08/2022	KANSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1049.39
3917669	18/08/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
3925351	18/08/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
3925352	18/08/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
454	18/08/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.84
ART042-1574002	18/08/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
1563	18/08/2022	ALTARAS ARCHITECTURE LIMITED	Priv - Contractor	Dir of Placemaking & Housing	1000
954906437	18/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	992.03
DAL087-1518772	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.34
CYP125-129316	18/08/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
KNC014-1745350	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
KNC014-300834	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
KNC014-31884	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
16302	18/08/2022	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	936
KNC014-120588	18/08/2022	KANSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	906.66
DAL087-59817	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
69117	18/08/2022	Martin Arnold Limited	Consultancy	Dir of Finance	900
DAL087-167015	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
04585997	18/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	894.5
KNC014-1582586	18/08/2022	KANSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	894.06
5107245576	18/08/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	890.8
KNC014-1537570	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.87
6220507	18/08/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
457	18/08/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	856
5107245567	18/08/2022	MARIANNE ISIOM OLINMAH	Prem - Leasing	Dir of Adults, Health & Communities	823.33
KNC014-1062519	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC014-1266376	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC014-1747324	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
05133	18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.44
KNC014-1745169	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
02/641744	18/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	803.75
PG5976506	18/08/2022	THE PATHOLOGY GROUP	Priv - Contractor	Assistant Dir Corporate Governance	800
CYP125-117889	18/08/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
05140	18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
JP01AUG-22	18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	712.64
PK01AUG-22	18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	712.64
KNC014-1497855	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
KNC014-37372	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
PG5976506	18/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	700
SI00118991	18/08/2022	NCFE	Adult & Further Education Services	Dir of Placemaking & Housing	700
456	18/08/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.57
455	18/08/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	684
AND083-1697495	18/08/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
WGYH95	18/08/2022	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620
KNC014-1021222	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
CEN065-88259	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	598.4
CEN066-88259	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	598.4
991514059	18/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	595.5
KNC014-1547680	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC013-1756702	18/08/2022	KANSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	587.65
KNC014-1064735	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC014-138444	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC014-1745392	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
CYP125-1036659	18/08/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP125-1046610	18/08/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP125-1069503	18/08/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP125-1133696	18/08/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2

155	18/08/2022	SHARON WILLIAMS	Organised Activities	Dir of Adults, Health & Communities	559.9
6220508	18/08/2022	REMARK1 LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
459	18/08/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	544
INVUKSS001590	18/08/2022	PRECISELY SOFTWARE LTD	Software	Dir of Culture, Strategy & Engagement	543
73321	18/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	540
73444	18/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	540
BK012NDMAY-22	18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
BK01AUG-22	18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
HZ01AUG-22	18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
69370	18/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	534
CEN065-2057	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	526
CEN066-2057	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	526
963824591	18/08/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	517.68
KNC014-1617434	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512.1
INV-P2721.01	18/08/2022	Paul Mew Associates Ltd	Efficiency	Dir of Finance	500
902344-182	18/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	489.9
KNC014-1665630	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
DAL087-5413	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465
KNC014-1606476	18/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	461.72
22057	18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	439
KNC014-1713615	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.54
DAL087-30995	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
CEN065-115249	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
CEN066-115249	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
KNC014-1753187	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
ZAO1AUG-22	18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400
CYP125-1552220	18/08/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP125-66154	18/08/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
SCE012-1058624	18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
69118	18/08/2022	Martin Arnold Limited	Consultancy	Dir of Finance	360
05136	18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
IN2608/RD	18/08/2022	WRIGHT EVENT SUPPLIES LTD	Arts & Leisure Services	Dir of Environment & Neighbourhoods	355
KNC014-1064276	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
KNC014-129569	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
130254	18/08/2022	SHARPE PRITCHARD LLP	Fees Legal External	Assistant Dir Corporate Governance	348
02/648041	18/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	343.96
05122	18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.66
KNC014-18562	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314.81
KNC014-120588	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	302.22
CYP125-1066821	18/08/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
999439607	18/08/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	273.49
SCE012-1016728	18/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.12
ZAO1JUL-22	18/08/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	250
KNC014-1565960	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
KNC014-2448	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
2109HGY	18/08/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
2110HGY	18/08/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
21P3HGY	18/08/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
21P8HGY	18/08/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
2933	18/08/2022	MARC LYALL	Disbursements	Assistant Dir Corporate Governance	216
CEN065-74624	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.3
CEN066-74624	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.3
CYP125-1023420	18/08/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP125-1244696	18/08/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP125-1545569	18/08/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CEN065-51939	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
CEN066-51939	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
KNC014-1541867	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.31
242-HALO	18/08/2022	HALO Psychology Ltd.	Training & Conferences	Assistant Dir Corporate Governance	155
198A	18/08/2022	JANE OLDFIELD	Organised Activities	Dir of Adults, Health & Communities	152.7
KNC013-1756871	18/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	134.32
KNC014-1064790	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
KNC014-1599041	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
CEN065-1044138	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
CEN066-1044138	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
KNC014-1606476	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.93
KNC014-1545637	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.91
11.08.22 SHELTON	18/08/2022	TEMPORARY ACCOMODATION	Customer Refunds	Dir of Adults, Health & Communities	110
CEN065-2144	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
CEN066-2144	18/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
INV00028570	18/08/2022	FLEETDRIVE MANAGEMENT LTD	Organised Activities	Dir of Children's Services	90
39405	18/08/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
753172	18/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
05135	18/08/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
1005613	18/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library-CentralFund	Dir of Culture, Strategy & Engagement	38.66
DAL087-30995	18/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
A/80/1/30	18/08/2022	LAWGUIDE LIMITED	Legal Services	Dir of Environment & Neighbourhoods	25.26
753206	18/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
02/647534	18/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	6.08
KNC014-1582586	18/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-58.76
902344-164	18/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	-398.6
INST MAY INVOICE	18/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	-2960
20031632	18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telephones - Rental	Dir of Environment & Neighbourhoods	-3344.42
20032316	18/08/2022	BRITISH TELECOMMUNICATIONS PLC	Telephones - Rental	Dir of Environment & Neighbourhoods	-4485.3
9129759	18/08/2022	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	-6500
433379	18/08/2022	OURRIS PROPERTIES LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-14150.4
22035B	18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-21209.35
22053B	18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-26339.78
22043B	18/08/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-27348.99
CSCT003960-013	19/08/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	252785.09
CSCT003960-012	19/08/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	141735.43
S161448	19/08/2022	K & HEATING SERVICES LTD	Buildings	Housing Revenue Account	100878.85
B114338	19/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	56171.78
INV-0326A	19/08/2022	ONE TIME	Grant Disabled Fac	Dir of Finance	32207.74
TY036199	19/08/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Neighbourhoods	28931
5107245723	19/08/2022	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	24265.52
5107245722	19/08/2022	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	19991.28
200248	19/08/2022	ONE TIME	Grant Disabled Fac	Dir of Finance	17204.25
0000022339	19/08/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	13400
CL27767	19/08/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Buildings	Dir of Finance	8924.27
SAM209-1510401	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
0000799680	19/08/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	6906.04
72218	19/08/2022	CALFORD SEADEN LLP	Property	Dir of Finance	6624.22

CSCT004203-003	19/08/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	6445.49
STE071-1065076	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
SAM209-12015	19/08/2022	SAMA CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	6044.64
VLS/EO/H/JOHNSO	19/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6000
0000022338	19/08/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	5500
B114337	19/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	5453.7
10192351	19/08/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	5328
118715	19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	5030
PT10790	19/08/2022	POINT TOPIC LTD	Business	Dir of Finance	4940
433436	19/08/2022	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	4928.57
2666	19/08/2022	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	4387.5
433439	19/08/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Children's Services	4223.6
STE071-1520221	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3944
116238	19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	3870
CEE017-1726675	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3849.58
1332302	19/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3800
1800017098	19/08/2022	SWISS POST SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	3593.74
1000/90060833	19/08/2022	Post Office Limited	Services	Dir of Culture, Strategy & Engagement	3536.2
STE071-1032122	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3535.84
104207	19/08/2022	UPSONS MOWERS LTD	Arts & Leisure Services	Dir of Environment & Neighbourhoods	3490
104053	19/08/2022	PLAYLE & PARTNERS LLP	Business	Dir of Finance	3488
011243	19/08/2022	3e Consulting Engineers Ltd	Business	Dir of Finance	3475
HY001/23	19/08/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3411.4
HY001/24	19/08/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3411.4
SCE012-140807	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3228.68
22-09	19/08/2022	Darenace ltd	Property	Assistant Dir Corporate Governance	3062.5
117637	19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	3060
OAS213-82554	19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980.32
00374	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2944
117534	19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	2880
7	19/08/2022	CAREY COACHES (FORMERLY SP COACHES)	Trans Sch - Fr Home	Dir of Children's Services	2834
DCE018-1598808	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
115310	19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	2700
SCE012-1532281	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.8
DCE018-1580530	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2604.28
DCE018-1566976	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
STE071-70975	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
115796	19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	2520
B114345	19/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	2500
433438	19/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2486.81
SCE012-1262736	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2483.6
DCE018-8008	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
OAS213-151952	19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2412.64
SCE012-87711	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
DCE018-129122	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE018-1520462	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE018-1543706	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE018-52167	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE018-1718975	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2306.26
433439	19/08/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Adults, Health & Communities	2267.5
STE071-1497734	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
0000134926	19/08/2022	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.72
22-15	19/08/2022	Darenace ltd	Property	Assistant Dir Corporate Governance	2187.5
DCE018-1326396	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
DCE018-1510495	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
DCE018-1538760	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
STE071-1503898	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
SAM209-91749	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.84
1800016891	19/08/2022	SWISS POST SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	2066
SIN 560	19/08/2022	Charles Ramsden Consultancy	Property	Dir of Finance	2000
04020511	19/08/2022	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Environment & Neighbourhoods	1995
SCE012-1687779	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
16785	19/08/2022	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1920
16907	19/08/2022	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1920
12074	19/08/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1905.75
12121	19/08/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1848
DCE018-1034629	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
433426	19/08/2022	OAKLAND PRIMECARE LTD RE ELSVNG HOU	Priv - Res Short	Dir of Adults, Health & Communities	1700
12122	19/08/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1694
5107245713	19/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245720	19/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
DCE018-32653	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
5107245716	19/08/2022	HADASSA JANNI	Prem - Leasing	Dir of Adults, Health & Communities	1560
12120	19/08/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1540
SAM209-1711284	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
OAS213-1517904-A	19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1516.12
STE071-1017217	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
STE071-1181276	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
FGS976506	19/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
2700002391	19/08/2022	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
CD004	19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
JH069AA	19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
JPM070A	19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
JW072A	19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
SM003	19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
16196	19/08/2022	FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1440
116721	19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	1440
STE071-1477357	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	1430.31
5107245725	19/08/2022	BERNARD STEPHEN NJOKU	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107245701	19/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
STE071-6665	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.52
STE071-1715118	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1398.1
5107245708	19/08/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107245707	19/08/2022	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245711	19/08/2022	JAYENDRAKUMAR & VANDANA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
SCE012-1511365	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
STE071-130141	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
SCE012-1132196	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.56
STE071-173799	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.8
STE071-1477357	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1239.61
PB001/27	19/08/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
433276	19/08/2022	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	1207.14
STE071-137864	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64

DCC016-1559462	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1187.52
752388	19/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	1180
1332679	19/08/2022	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1170
DCE018-1745542	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1169.18
DCE018-1524023	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE018-1741312	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE018-23222	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
NR004	19/08/2022	London Elite Sports & FB Acad	Sport & Fitness	Dir of Environment & Neighbourhoods	1150
5107245721	19/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
SAM209-152736	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.2
STE071-1499643	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
STE071-49790	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
SCE012-82603	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
5107245717	19/08/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
STE071-1025987	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1127.07
SCE012-1671528	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCE012-1739791	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCE012-38761	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
5107245700	19/08/2022	MOREEN JOHNSON	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245712	19/08/2022	MIRJANA MIRCETIC-PETKOVIC	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245714	19/08/2022	GADERINA THEODOROU	Prem - Leasing	Dir of Adults, Health & Communities	1105
PB001/26	19/08/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1103.11
CE017-1029620	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1095.46
735160501/0622	19/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
118714	19/08/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	1080
OAS213-1517904-B	19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1064.4
STE071-1583226	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
1168	19/08/2022	NONOY CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	1052.48
CE017-1002181	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1042.24
STE071-1546855	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
STE071-155845	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
DCE018-1019102	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
STE071-1680048	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
STE071-96946	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
HAR/3	19/08/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Dir of Children's Services	1000
HD2014429.001	19/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1000
35569	19/08/2022	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	997.5
OAS213-175863	19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
SCE012-143263	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
SCE012-18186	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
CE017-1058740	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	957.97
5107245719	19/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
310722GP	19/08/2022	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	935.04
00404	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	920
23/2021	19/08/2022	Prof David Shemmings	Training & Conferences	Dir of Children's Services	900
DCE018-129864	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE018-1500015	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE018-1529172	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE018-1586196	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE018-1665028	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE018-1747159	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
SAM209-89099	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
5107245709	19/08/2022	HUSSEIN & NARIN DJELAL	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107245710	19/08/2022	HUSSEIN & NARIN DJELAL	Prem - Leasing	Dir of Adults, Health & Communities	888.33
CE017-1039369	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	887
KNC014-1519790	19/08/2022	KANSSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	885.67
STE071-1081037	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
STE071-160328	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
SW0064A	19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
STE071-146269	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882.75
1133	19/08/2022	The Association of Safeguarding	Subscriptions	Dir of Children's Services	875
1172	19/08/2022	The Association of Safeguarding	Subscriptions	Dir of Children's Services	875
SCE012-1505280	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
4122867	19/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	857
HAR 2030	19/08/2022	BEACON PARTNERSHIP LLP	Technical & Feasibility	Dir of Placemaking & Housing	850
00283	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
00319	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
DCE018-1451996	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.64
CE017-1357896	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	842.66
STE071-60355	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
LKB022-1172216	19/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.2
OAS213-1063925	19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	834.06
STE071-59884	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
ACS0000081620	19/08/2022	AGITO LIMITED	Travel Exp - Client	Dir of Children's Services	826.62
STE071-1683975	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
40808	19/08/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
STE071-152683	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.27
DCE018-125065	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.62
KNC014-1757230	19/08/2022	KANSSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	780.74
DCE018-1324136	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
DCE018-1607915	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
OAS213-1061859	19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
OAS213-1152496	19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
SCE012-1398016	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
STE071-1512228	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
CE017-1021859	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	727.34
STE071-1018585	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.6
SAM209-1248596	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720.67
CE017-1026224	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	718.48
SCE012-58623	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
CE017-1743642	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700.73
9245	19/08/2022	Transport Planning Practice Ltd	Business	Dir of Finance	690.75
460058398	19/08/2022	ORACLE CORPORATION UK LTD	Services	Dir of Culture, Strategy & Engagement	688.97
CE017-300944	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.57
WM4771	19/08/2022	Walker Management Limited	Ext Consult-NCCA	Dir of Finance	675.96
DCE018-1534966	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674.01
DCE018-1018103	19/08/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	660.24
DCE018-94806	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
LKB022-75447	19/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.12
SAM209-1699529	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
SCE012-1507007	19/08/2022	SAMA CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	651.96
DCE018-1046601	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE018-141166	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9

DCE018-1519003	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE018-1539804	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
1167	19/08/2022	NONOV CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
STE071-1695579	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
SCE012-1743090	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
STE071-1594876	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
STE071-1428336	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
CEE017-1581290	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.05
CEE017-1742749	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	598.74
DOO069A	19/08/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
DCE018-1000202	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
STE071-1003231	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.28
CEE017-1388576	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	572.12
STE071-1422236	19/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	568.26
2292022	19/08/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	545
1168	19/08/2022	NONOV CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.52
7510	19/08/2022	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540
DCC016-1592411	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	539.2
CEE017-1756875	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	527.78
STE071-1517855	19/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	527.67
SI-586	19/08/2022	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
SI-594	19/08/2022	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
433302	19/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	520
SCE012-1074826	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
DCE018-1147676	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
DCE018-86857	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
STE071-1498019	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	511.84
SAM209-1508933	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
STE071-1178936	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
STE071-39795	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
STE071-93157	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
CEE017-1731519	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	501.17
SCE012-1116278	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
SCE012-148563	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
SCE012-154857	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
DCE018-1743348	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
STE071-18591	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
00281	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
00402	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	448
STE071-18101	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
STE071-1366236	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
STE071-1726476	19/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	441.98
STE071-1726476	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.98
10178	19/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	441.64
DCE018-1511161	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
STE071-1508601	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
00398	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	420
00405	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	420
KNC014-1756871	19/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	419.75
STE071-96508	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.52
STE071-1528076	19/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	410.41
STE071-1189776	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
LKB022-1514683	19/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	399.55
DCE018-1230296	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE018-1650896	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE018-1745092	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
SAM209-78712	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.73
STE071-1625541	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
STE071-1692762	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
DCE018-1032700	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375.97
SCE012-1585004	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
SCE012-1661448	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
DCE018-1132297	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.39
STE071-1517855	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	368.33
CEE017-1611181	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	368.12
KNC014-1756757	19/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	365.18
CEE017-1026224	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363.68
SCE012-166242	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
DCC016-1307916	19/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	353.05
DCE018-1757433	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348.46
15812764	19/08/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	347.01
STE071-1755061	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.52
14752764	19/08/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	346.01
STE071-1284656	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	344.25
00390	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
DCC016-1095157	19/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	334.7
REIMBURSE LEVESO	19/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	330
DCE018-1740270	19/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	320.95
433338	19/08/2022	GARETH PETERS	SS Child-Assessments	Dir of Children's Services	320
STE071-44172	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.7
2968376	19/08/2022	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	315
CEE017-1693369	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314.89
HC1080	19/08/2022	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.08
CEE017-1756875	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.15
1717	19/08/2022	RELDM LTD	Advertising	Dir of Finance	294
DCE018-1543984	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
SAM209-1046792	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
STE070-1528076	19/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	288
STE071-117887	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
1169226	19/08/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	280.58
KNC014-1536142	19/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	272.84
KNC014-1756702	19/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	268.64
CEE017-49165	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.1
71369	19/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	265
3290	19/08/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	258.75
DCE018-1653450	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
SAM209-1039428	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.84
00003	19/08/2022	Adriana Anzanel	Sport & Fitness	Dir of Environment & Neighbourhoods	225
KNC014-1756702	19/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.27
KNC014-1757893	19/08/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	214.07
00002	19/08/2022	Adriana Anzanel	Sport & Fitness	Dir of Environment & Neighbourhoods	200
10179	19/08/2022	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Neighbourhoods	191.65
00400	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	188

SAM209-1475317	19/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181.32
KNC014-1740744	19/08/2022	KANSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	176.3
KNC014-1756871	19/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	176.3
WM4771	19/08/2022	Walker Management Limited	Business	Dir of Finance	171.48
40804	19/08/2022	Resources for Autism	Priv - Contractor	Dir of Children's Services	168
HC1081	19/08/2022	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
HC1082	19/08/2022	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
00398	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140
PB001/26	19/08/2022	UNITED CARE UK LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	132.37
1175823	19/08/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	126.57
02/646690	19/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	125.77
00374	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	112
00406	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	108
OAS213-1496492	19/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	106.44
2589	19/08/2022	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	100
DCE018-1692093	19/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	91.7
00281	19/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	80
STEO71-1716097	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
CEE017-68498	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	70.96
CEE017-1594255	19/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.09
JM7468578	19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JW068393B	19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NX468668C	19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC464622C	19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SE327312A	19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL295229B	19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL718070C	19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SN308760A	19/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
1175812	19/08/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	57.11
1175810	19/08/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	48.73
DB68760	19/08/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	48
DCE018-1534966	19/08/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	45.84
433438	19/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
DCE018-1757433	19/08/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	36.68
KNC014-1065798	19/08/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33.58
752625	19/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753223	19/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
KNC014-1739139	19/08/2022	KANSAS HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	12.59
02/641828	19/08/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	10.6
460058398	19/08/2022	ORACLE CORPORATION UK LTD	IT Serv Rev & Ben	Dir of Culture, Strategy & Engagement	0.69
STEO71-1528076	19/08/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-122.41
RTN02777	19/08/2022	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Environment & Neighbourhoods	-974
BI14336	19/08/2022	ACCESS UK LTD T/A ADAM	Fees - Consultant	Dir of Placemaking & Housing	-1425.6
433304	19/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	-3924
CR INV-0326	19/08/2022	ONE TIME	Grant Disabled Fac	Dir of Finance	-29707.74
2208/052	22/08/2022	Mulalley and Company LTD	Buildings	Dir of Finance	484941.08
217956	22/08/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	126680
SL009226	22/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	93219.82
SL009128	22/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	79976.86
01287581776	22/08/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	22381.97
5107245778	22/08/2022	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	19067.56
5107245779	22/08/2022	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	18644.24
9436	22/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	14280
LEG/HA/65289/RXB	22/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	13500
1361900	22/08/2022	ACCESS UK LTD	Services	Dir of Culture, Strategy & Engagement	12825
433418	22/08/2022	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	11657.14
9434	22/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	11196.67
0000026280	22/08/2022	RED BOX RECORDERS LIMITED	Services	Dir of Culture, Strategy & Engagement	9880.63
239893	22/08/2022	Crown Workspace Ltd	Removals	Dir of Finance	9844
6004122081	22/08/2022	CAPITA BUSINESS SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	8173.29
9437	22/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	7767.74
40665	22/08/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	7500
SIN-022218	22/08/2022	Learning Curve Group	Training & Conferences	Dir of Placemaking & Housing	7399
2527065	22/08/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	7215.6
A0092	22/08/2022	Donald Insall Associates Ltd	Business	Dir of Finance	7116.5
A0093	22/08/2022	Donald Insall Associates Ltd	Business	Dir of Finance	6520.5
LC 565318.001/DI	22/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	6150
68287/CXA	22/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5000
DCC013-1713398	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4805.55
433418	22/08/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	4285.71
132013.229	22/08/2022	Jan Kattein Architects Ltd	Architect	Dir of Finance	4100
FYOL 3 CROFT ROA	22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
HFI - 218 OAKLEI	22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
HFS- 30CUMBERLAN	22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
INVOICE:GCS00363	22/08/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	4000
72961	22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3885
CEE011-1726675	22/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3850
72272	22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
9435	22/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3496.84
VP42716770M031UB	22/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3330.38
72273	22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3235
1069	22/08/2022	Emerging Talent Programme	Temporary & Agency Staff	Dir of Placemaking & Housing	3000
1077	22/08/2022	Emerging Talent Programme	Temporary & Agency Staff	Dir of Placemaking & Housing	3000
DCC013-93791	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2859.8
72955	22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2775
72959	22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2775
433458	22/08/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	2759.68
9433	22/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	2687.2
5107245785	22/08/2022	MEARS HOUSING MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	2604
72960	22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2590
565318.001/DIS/1	22/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	2500
DCC013-1047324	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2280.6
DCC013-140901	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2234.06
DCC013-66082	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2172
DCC013-1521559	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1773.8
5107245803	22/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107245820	22/08/2022	JOY KYRIACOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
222948	22/08/2022	Financial Data Management Ltd	Election Services	Dir of Culture, Strategy & Engagement	1668.6
72957	22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1665
72962	22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1665
51019204	22/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1619.79
5107245817	22/08/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
5107245800	22/08/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1534

DCC013-1544987	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520.4
5107245798	22/08/2022	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107245808	22/08/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
72271	22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1440
5107245783	22/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107245821	22/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107245784	22/08/2022	SAMUEL OLAWALE LEGUNSEN	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107245793	22/08/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107245824	22/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107245774	22/08/2022	PANAYIOTA YIASEMIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107245811	22/08/2022	TINA TIAN	Prem - Leasing	Dir of Adults, Health & Communities	1400
5107245795	22/08/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245796	22/08/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245804	22/08/2022	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245813	22/08/2022	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245777	22/08/2022	LYDIA DESCARTES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245806	22/08/2022	CLYDE J M D'ABREU	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245818	22/08/2022	SARAFINA LA CORTE	Prem - Leasing	Dir of Adults, Health & Communities	1365
INV423662	22/08/2022	SELICK PARTNERSHIP LIMITED	General Support	Assistant Dir Corporate Governance	1362.24
5107245819	22/08/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
5107245780	22/08/2022	KAMIL OMAR	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
5107245791	22/08/2022	ELIZABETH BOAKYE	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
5107245814	22/08/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107245815	22/08/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107245816	22/08/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107245794	22/08/2022	LYNN ENGLEDEW	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
5107245790	22/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107245775	22/08/2022	TONY HERAGHTY	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107245801	22/08/2022	ROBERT TILLEY	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107245782	22/08/2022	HABIB ALI AND AYSHE ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1235
06	22/08/2022	ESMOND FRANCIS	Sport & Fitness	Dir of Environment & Neighbourhoods	1200
0129	22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	1197
5107245792	22/08/2022	COSTAS & CHRISTINA CHYRSOSTOMOU	Prem - Leasing	Dir of Adults, Health & Communities	1170
5107245807	22/08/2022	MICHAEL JEFFREY LINTON	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
DCC013-1037974	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
5107245788	22/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107245797	22/08/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245770	22/08/2022	ISMET DINC	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245771	22/08/2022	ISMET DINC	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245776	22/08/2022	KATRINE MAKRIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245802	22/08/2022	SIMON & LAURE DELOW	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245810	22/08/2022	IVAN SKOK	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245812	22/08/2022	KEITH NORTON	Prem - Leasing	Dir of Adults, Health & Communities	1105
11483	22/08/2022	Global Guardians Facilities Mgmt	Security	Dir of Placemaking & Housing	1092.18
72953	22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1080
5107245781	22/08/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1053
DCC013-69175	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1031.7
218 OAKLEIGH RD	22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
FYOT 3 CROFT ROA	22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
HFIT FLT 1 10 WO	22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
1819/NL	22/08/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
1842/NL	22/08/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
DCC013-1523409	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	905
5107245799	22/08/2022	CLAIRE BYRNE	Prem - Leasing	Dir of Adults, Health & Communities	891.24
5107245772	22/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
DCC011-1052462	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
DCC013-1028565	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
DCC013-1322876	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
DCC013-1540719	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
DCC013-1732308	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
DCC013-1628634	22/08/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	855.23
6214132	22/08/2022	UNIVERSITY OF BEDFORDSHIRE	Training & Conferences	Dir of Children's Services	850
CEE011-1743642	22/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	786.27
DCC011-1739544	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760.2
DCC013-1728130	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760.2
0218	22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	724.5
0004	22/08/2022	ESMOND FRANCIS	Sport & Fitness	Dir of Environment & Neighbourhoods	710
DCC013-1007583	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.8
564482.001/MS D	22/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	650
14901347	22/08/2022	TELEFONICA O2 UK LIMITED	Telecommunications	Housing Revenue Account	624.08
DCC013-1752882	22/08/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	619.93
0161	22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	598.5
INV-0249	22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	598.5
73197	22/08/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	540
DCC013-2813	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	524.9
DCC013-145123	22/08/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	515.86
4322711	22/08/2022	CITY OF LONDON	Waste Management	Dir of Environment & Neighbourhoods	508.6
NPF - ASHAMUKUNG	22/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
FN22592	22/08/2022	ARCUS CONSULTING LLP	Buildings	Dir of Finance	495
INV0000001324	22/08/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	491.85
INV-0180	22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	472.5
0140	22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	409.5
DCC013-18136	22/08/2022	KAAMIL EDUCATION LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	384.64
DCC013-1503504	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
DCC013-1653833	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
DCC013-1725336	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
DCC013-1741438	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
DCC013-54030	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
DCE015-1046601	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.38
15281743	22/08/2022	TELEFONICA O2 UK LIMITED	Telecommunications	Housing Revenue Account	345.02
550731C	22/08/2022	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	333.47
DCC013-1745092	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.8
DCC013-42531	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.8
DCE015-1650896	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.37
9062	22/08/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	310
DCC013-33107	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	289.6
DCC013-53170	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	289.6
INV-0238	22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	283.5
3606	22/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3607	22/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3608	22/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
DCC013-1747524	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.4
PNLU0000332012	22/08/2022	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	250.04

DCC013-18136	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.86
DCC013-1497962	22/08/2022	KAAMIL EDUCATION LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	226.25
9438	22/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	217.28
162367/1	22/08/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	200
4	22/08/2022	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	200
DCC013-35959	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181
001	22/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	180
CEE011-1053090	22/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	175.01
220269	22/08/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	162.92
DCC013-1023596	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162.9
14912987	22/08/2022	TELEFONICA O2 UK LIMITED	Telecommunications	Housing Revenue Account	160.9
0122	22/08/2022	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	157.5
433432	22/08/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Adults, Health & Communities	137.14
DCC013-1592411	22/08/2022	KAAMIL EDUCATION LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	135.75
752915	22/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
5326992	22/08/2022	CIPFA BUSINESS LIMITED	Subscriptions	Dir of Finance	110
VP57771770M0894K	22/08/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	101.98
51019120	22/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	91.82
DCC013-140901	22/08/2022	KAAMIL EDUCATION LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	82.74
160376	22/08/2022	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
3604	22/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
3605	22/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	75
752697	22/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
CEE011-1053090	22/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	43.75
14906046	22/08/2022	TELEFONICA O2 UK LIMITED	Telecommunications	Housing Revenue Account	41.8
752713	22/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
DCC013-145123	22/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-54.31
433458	22/08/2022	BROWNLOW ENTERPRISES LTD TA HEATHCR	JTFundInc - Health	Dir of Adults, Health & Communities	-509.2
VP95972270Q06901	22/08/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	-569.51
OP/1612202	23/08/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	1614906.34
403	23/08/2022	Alcema Limited	Works - Construction, Repair & Maintenance	Dir of Finance	609693.13
S1009257	23/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	64675.05
SIN-022219	23/08/2022	Learning Curve Group	Training & Conferences	Dir of Placemaking & Housing	49464.5
B114333	23/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	31570.35
AUT22-033	23/08/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
AUT22-038	23/08/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
CU1000499	23/08/2022	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	24292.52
NFCH/LR/0722	23/08/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	21090
22033511	23/08/2022	Faithful+Gould	Property	Dir of Finance	19850
239895	23/08/2022	Crown Workspace Ltd	Removals	Dir of Finance	19643
28502638	23/08/2022	AECOM LTD	Business	Dir of Finance	10893.72
5107245916	23/08/2022	BRYAN C & BRIGID I FERNANDES	Prem - Leasing	Dir of Adults, Health & Communities	10400
8535	23/08/2022	Right Directions (Management) Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	8925
70856	23/08/2022	CALFORD SEADEN LLP	Efficiency	Dir of Finance	7795
S-FY 21/22-82554	23/08/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6723.46
11-163208	23/08/2022	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	6630
CEN067-43460	23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
CEN067-85913	23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
239921	23/08/2022	Crown Workspace Ltd	Removals	Dir of Finance	6320
5107245922	23/08/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	5080
1000/90059952	23/08/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	5000
04584160	23/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
AAAB8D22	23/08/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4861.6
024000F	23/08/2022	B87 Fire Limited	Consultancy	Dir of Finance	4600
03082022	23/08/2022	AFRICAN CARIBBEAN DAY NURSERY	Sport & Fitness	Dir of Children's Services	4500
230	23/08/2022	DAVID ARCHIBALD CONSULTING LTD	Cleaning Service	Dir of Children's Services	4500
006602	23/08/2022	Daniel Connal LLP	Property	Dir of Finance	4484
28502639	23/08/2022	AECOM LTD	Business	Dir of Finance	4141.39
FT 1, 10 WOODSTO	23/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
433453	23/08/2022	ST CHRISTOPHER'S FELLOWSHIP	SS Child-Assessments	Dir of Children's Services	3951
CEE015-1726675	23/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
CEE016-1726675	23/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
LIO052-60482	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
CEN067-171382	23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
CFY078-61178	23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
658	23/08/2022	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	3500
MCA/YG/498	23/08/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
29189	23/08/2022	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	3000
CEN067-2389	23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
CEN067-5978	23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
MEN082-2171	23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
INV422312	23/08/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2837.06
LIO052-1047114	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2810.96
FT 1, 784 NORTH	23/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2560
IN11324	23/08/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	2544
C/PY249463	23/08/2022	CIVICA UK LTD	Services	Dir of Finance	2465.68
INV-0227	23/08/2022	HARINGEY SHED	Sport & Fitness	Dir of Environment & Neighbourhoods	2400
MEN082-48044	23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
00366454	23/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2245
KI-CFE4C3A5-0002	23/08/2022	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	2166.03
CFY078-2573	23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
1334666	23/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
TM517-04	23/08/2022	Turkington Design Studio Ltd	Business	Dir of Finance	2000
MEN082-75276	23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
LIO052-1078880	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
40025	23/08/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	1650
5107245928	23/08/2022	SINEM YILDRIM	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
46/2054	23/08/2022	Ian Vinnal Consultancy Ltd	Training & Conferences	Dir of Children's Services	1550
5107245906	23/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107245907	23/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
INV428601	23/08/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1470.75
LIO052-1002352	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
5107245919	23/08/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107245920	23/08/2022	VINAY & DEEPAK MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107245929	23/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
B114314	23/08/2022	ACCESS UK LTD T/A ADAM	Fees - Consultant	Dir of Placemaking & Housing	1425.6
B114314	23/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	1425.6
LKB021-1535070	23/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.08
5107245909	23/08/2022	HANSA C PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107245931	23/08/2022	ELMA RAMILO AND GIRLY DINGLASAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
LIO052-66511	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
5107245910	23/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245924	23/08/2022	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1365

5107245900	23/08/2022	PAUL SAMUEL & ENA WILLIAMS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245901	23/08/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245902	23/08/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245904	23/08/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245912	23/08/2022	AYHAN NIDAI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245921	23/08/2022	PRITESH & SHEETAL PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245925	23/08/2022	LAWRENCE SMITH & GILLIAN SMITH	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107245927	23/08/2022	MICHAEL RUGGINS AND KYSTINA KACZYNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
3669	23/08/2022	TEC SERVICES ASSOCIATION C.I.C.	Consultancy	Dir of Adults, Health & Communities	1290
CFY078-154082	23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
LI0052-1516488	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
MEN082-56439	23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
CEN067-88259	23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1196.8
433487	23/08/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	1191
2126	23/08/2022	COMMUNITY LINKS TRADING LTD	Organised Activities	Dir of Placemaking & Housing	1190
MEN082-76395	23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
5107245899	23/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
5107245898	23/08/2022	VANESSA MURRAY	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
8114331	23/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	1132.76
5107245930	23/08/2022	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
CEE015-1002181	23/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
5107245923	23/08/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245932	23/08/2022	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245905	23/08/2022	FOLUKE KAFAYAT ABDUL-RAZAQ	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245913	23/08/2022	ANDREAS & GEORGINA PEMPESTIOS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245918	23/08/2022	JASON NORMAN & DEBORAH SIMMONS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107245926	23/08/2022	OLUKAYODE OLAWALE OSO	Prem - Leasing	Dir of Adults, Health & Communities	1105
LI0052-1610004	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1096.96
MEN082-12628	23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
CFY078-52619	23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
5107245917	23/08/2022	BRYAN C & BRIGID I FERNANDES	Prem - Leasing	Dir of Adults, Health & Communities	1025.75
2631	23/08/2022	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	1025
35 RAYNTON RDEN3	23/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
5143	23/08/2022	MONITEYE LIMITED	Highway Equipment & Materials	Dir of Finance	1000
LI0052-1469616	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959.84
LKB021-1172216	23/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.34
433285	23/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
433453	23/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
CFY078-175256	23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
433472	23/08/2022	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	908.09
17378	23/08/2022	VISUAL PRINT AND DESIGN LIMITED	Mailing	Dir of Culture, Strategy & Engagement	895
LI0052-111742	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	893.71
GRA071-1544244	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
5107245903	23/08/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
LI0052-1693609	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
CFY078-1176337	23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
LKB021-75447	23/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
MEN082-1359	23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
MEN082-18453	23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
MEN082-6035	23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
750176	23/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	637
LI0052-1326117	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632.75
69119	23/08/2022	Martin Arnold Limited	Property	Dir of Finance	630
433453	23/08/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
LI0052-1592222	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
MEN081B-1045322	23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
MEN082-1045322	23/08/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
LI0052-1757416	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	568.93
SIN-021644	23/08/2022	Learning Curve Group	Training & Conferences	Dir of Placemaking & Housing	540
GRA071-1067429	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA071-1677564	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA071-34534	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA071-86335	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA071-91827	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
C12416	23/08/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	526.9
CEN067-169530	23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512
I-4382	23/08/2022	Markides Associates Ltd	Business	Dir of Finance	500
CHESTNUTSRA SPG	23/08/2022	GRANT PAYMENTS	Voluntary Org	Housing Revenue Account	500
752457	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	491
LI0052-1072277	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
433453	23/08/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
752597	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	457
272022421400	23/08/2022	Wheely Tots	Sport & Fitness	Dir of Environment & Neighbourhoods	450
CEN067-2057	23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
GRA071-1583636	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	445.9
LI0052-1757416	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	442.35
5121300	23/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	440
2022326	23/08/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	437
433487	23/08/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
CEN067-115249	23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
LI0052-1072725	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
433453	23/08/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
GRA071-175437	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
2022331	23/08/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	385.7
GRA071-1024410	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA071-1058383	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA071-1494997	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA071-1506186	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA071-1538440	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA071-1617434	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA071-1635728	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA071-1740863	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA071-17832	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA071-21633	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA071-38198	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
752461	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	355
LI0052-1326117	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	344.25
LI0052-1730595	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
433486	23/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	337.14
DCE017-1758174	23/08/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	325.54
GRA071-1743642	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	312.13
751496	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	307
433294	23/08/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	300

433453	23/08/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
972729516	23/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	274.73
3447	23/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3496	23/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3497	23/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3498	23/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3499	23/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3707	23/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
977658417	23/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	260.14
000001	23/08/2022	Natasha Lockyer	Adult & Further Education Services	Dir of Placemaking & Housing	260
965801092	23/08/2022	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	256.1
CHESTSNUTRA AG21	23/08/2022	GRANT PAYMENTS	Voluntary Org	Housing Revenue Account	250
1904	23/08/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	240
LIO052-1535866	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
KNC012-1755882	23/08/2022	KANSAS HOME CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	239.26
CFY078-139449	23/08/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
2022327	23/08/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	218.5
1855	23/08/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
1936	23/08/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
WM4772	23/08/2022	Walker Management Limited	Business	Dir of Finance	197.73
CEN067-51939	23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
CEE015-1753563	23/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186.27
CEN067-74624	23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183
GRA071-1083023	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA071-1364276	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA071-1370456	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA071-1433936	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA071-1502508	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA071-1510050	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA071-1548517	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA071-1550782	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA071-156794	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA071-66511	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA071-8418	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
750777	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
750920	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
751618	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
751747	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
752094	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
433453	23/08/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
1856	23/08/2022	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	150
CEN067-1044138	23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
72668647	23/08/2022	OPUS ENERGY (CORPORATE) LTD	Energy - Electric	Dir of Placemaking & Housing	111.99
750790	23/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	96
433453	23/08/2022	THE WILLOW PRIMARY SCHOOL	SS Children- DayCare	Dir of Children's Services	96
GRA071-145868	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	89.18
GRA071-1594949	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	89.18
750811	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
750910	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
750992	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
751029	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
751415	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
751678	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
751758	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
751841	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
751844	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
751876	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
752126	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
750995	23/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
GRA071-1693369	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	66.89
CEN067-2144	23/08/2022	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	64
BPAS22947	23/08/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	60.96
433453	23/08/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
433453	23/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Children's Services	56
750861	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
750959	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
750994	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
751801	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
751843	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
GRA071-1500146	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	44.59
GRA071-82062	23/08/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	44.59
BPAS22745	23/08/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	29.6
BPAS23007	23/08/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	29.6
433487	23/08/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	25
750717	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
750720	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
750804	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
750909	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
750993	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
751044	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
751154	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
751595	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
751671	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
751757	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
751842	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
751918	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
751925	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
751969	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752092	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752106	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752127	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752798	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752875	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752906	23/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
27521432	23/08/2022	OPUS ENERGY (CORPORATE) LTD	Energy - Gas	Dir of Placemaking & Housing	22.66
433453	23/08/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
C/Py249463	23/08/2022	CIVICA UK LTD	Equipment	Dir of Finance	0.32
LIO052-111742	23/08/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-422.36
433281	23/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-1425
1000/90059952	23/08/2022	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	-4412
9451	24/08/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	317825
211	24/08/2022	Middleton Murray Infrastructure	Land Protection	Dir of Finance	168800.25
IN46923	24/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	163026.8

IN46923	24/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	156216.69
IN46923	24/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	155281.55
IN46923	24/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	154444.55
IN46923	24/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	134257.45
IN46923	24/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	66339.75
433501	24/08/2022	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	61400.51
D2AJULY2022	24/08/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	44256.64
D2AJUNE2022	24/08/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	41177.23
IN46923	24/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	40438.74
433501	24/08/2022	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	39404.28
INTRMDTEJUNE2022	24/08/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	34746.31
433501	24/08/2022	Capital City College Group	Vol Sec - Add Supp	Dedicated Schools Grant Management	28983.1
IN46923	24/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	21216.49
433502	24/08/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	16348
433501	24/08/2022	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	15186
433501	24/08/2022	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	13705.17
433502	24/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	13629
433501	24/08/2022	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	12217.5
433501	24/08/2022	BIG CREATIVE TRAINING	Vol Sec - Add Supp	Dedicated Schools Grant Management	11419.24
433502	24/08/2022	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	9610
433501	24/08/2022	HARINGTON SCHEME	Vol Sec - Add Supp	Dedicated Schools Grant Management	9538.63
433501	24/08/2022	WALTHAM FOREST COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	9251.25
040-55 22/23	24/08/2022	CARERS FIRST	Services for Carers	Dir of Adults, Health & Communities	8143.59
1385	24/08/2022	TWINING ENTERPRISE	Business	Dir of Placemaking & Housing	8113.51
1386	24/08/2022	TWINING ENTERPRISE	Business	Dir of Placemaking & Housing	8113.51
433501	24/08/2022	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7833.33
2020611	24/08/2022	BERRI Limited	Consultancy	Dir of Children's Services	7750
433501	24/08/2022	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	6102.88
6887	24/08/2022	Arc Group London Ltd	Buildings	Dir of Finance	5674
433501	24/08/2022	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5122.25
PDF - 628-ROMILY	24/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4756.98
433501	24/08/2022	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4708.34
212	24/08/2022	Middleton Murray Infrastructure	Roofing	Dir of Finance	4565
433501	24/08/2022	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
433501	24/08/2022	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4291.68
433501	24/08/2022	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
28502637	24/08/2022	AECOM LTD	Business	Dir of Finance	4125.25
433502	24/08/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	4092
433500	24/08/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	4091.43
433501	24/08/2022	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
SCW128-16861	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
31076ROL	24/08/2022	Right of Light Consulting Limited	Buildings	Dir of Finance	3530
6004122097	24/08/2022	CAPITA BUSINESS SERVICES LTD	Energy Efficiency	Dir of Culture, Strategy & Engagement	3510
433501	24/08/2022	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3500.02
3163	24/08/2022	Joule Group Ltd	Fees BuildSurv-NCCR	Dir of Finance	3500
433502	24/08/2022	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	3472
433501	24/08/2022	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
433501	24/08/2022	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3416.67
433501	24/08/2022	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
433501	24/08/2022	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3331.68
433501	24/08/2022	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3306.11
073	24/08/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3250
INV357062	24/08/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	3224.22
433499	24/08/2022	KISHROY ROLANDO CHAMBERS	SS Child-Assessments	Dir of Children's Services	3120
INV521JNMLTD519	24/08/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	3000
COR087-1516375	24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
433502	24/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	2945
387	24/08/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2910
COR087-1009780	24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2825.2
COR087-161699	24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
433501	24/08/2022	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2815.07
433501	24/08/2022	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
386	24/08/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2718
0000799731	24/08/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	2634
PG6031690	24/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
433501	24/08/2022	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2466.96
433501	24/08/2022	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
433501	24/08/2022	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2299.92
433501	24/08/2022	CAPEL MANOR COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	2275.63
433501	24/08/2022	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
433502	24/08/2022	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2232
51019232	24/08/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2224.59
433501	24/08/2022	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	2201.25
COR087-1001075	24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
433502	24/08/2022	ZFA LTD	Priv - Contractor	Dir of Children's Services	2170
433501	24/08/2022	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2123.18
433501	24/08/2022	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2103.95
COR087-1046170	24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
433501	24/08/2022	ELFRIDA RATHBONE CAMDEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	2044.8
3723	24/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	2020
HFS-FT8,DORKING	24/08/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
433501	24/08/2022	Enfield Learning Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	1978.09
22/864	24/08/2022	Pedder & Scampton Architects	Consultancy	Dir of Finance	1950
PG6031691	24/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
433501	24/08/2022	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1768.48
SCW128-1037633	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
433501	24/08/2022	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1728.52
IN46923	24/08/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1726
433501	24/08/2022	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
5107246085	24/08/2022	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
433502	24/08/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	1643
433501	24/08/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1618.08
SCW128-4243	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
NLAC68-18122	24/08/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1585.17
433501	24/08/2022	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	1561.89
433502	24/08/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1550
COR087-1506875	24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
5107246082	24/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1521
433500	24/08/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	1520
433501	24/08/2022	WEST LEA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1492.26
5107246079	24/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
433501	24/08/2022	BIG CREATIVE ACADEMY	Vol Sec - Add Supp	Dedicated Schools Grant Management	1419.08
5107246086	24/08/2022	KEEMAT UJALA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33

INV429791	24/08/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1407.15
433501	24/08/2022	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.72
5107246080	24/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
INV430764	24/08/2022	SELICK PARTNERSHIP LIMITED	General Support	Assistant Dir Corporate Governance	1347.1
433502	24/08/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1302
433501	24/08/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
433501	24/08/2022	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
433501	24/08/2022	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
5107246087	24/08/2022	KEEMAT UJALA	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
CEE018-1002181	24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW128-1044343	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW128-1500149	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW128-15796	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW128-1594860	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
5107246081	24/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246083	24/08/2022	IMAD GERGES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246084	24/08/2022	ASHOK SACHDEV	Prem - Leasing	Dir of Adults, Health & Communities	1105
433501	24/08/2022	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
0000799733	24/08/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	1077.6
COR087-1529012	24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1073.02
SIN035732	24/08/2022	BLOOM PROCUREMENT SERVICES LTD	R&M - Emergency Int	Housing Revenue Account	1052.63
433501	24/08/2022	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
433501	24/08/2022	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
433501	24/08/2022	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
SCW128-1515722	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
SCW128-1393396	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	980.14
SCW128-1495151	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
433501	24/08/2022	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
28	24/08/2022	CORRECT ALIGNMENT C.I.C.	Organised Activities	Dir of Children's Services	920
SCW128-1000320	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882.57
433501	24/08/2022	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	880.84
SCW128-1443576	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
SCW128-1553539	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
SCW128-175388	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
433501	24/08/2022	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
433501	24/08/2022	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
433501	24/08/2022	TYSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
433501	24/08/2022	CITY OF LONDON ACADEMY Highbury Gro	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
SCW128-1033612	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.13
COR087-1019809	24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
COR087-1141036	24/08/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
SCW128-1077702	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
433501	24/08/2022	OAK LODGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	744.59
NLAC68-1541471	24/08/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
CEE018-1021859	24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	718.47
431198	24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	714.11
431624	24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	714.11
432123	24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	714.11
432630	24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	714.11
433026	24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	714.11
433501	24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	714.11
SCW128-1031601	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
433501	24/08/2022	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
433501	24/08/2022	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
433501	24/08/2022	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
433501	24/08/2022	ST MARY MAGDALENE ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.72
433501	24/08/2022	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
433501	24/08/2022	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
SCW128-1376736	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.64
CEE018-1581290	24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
SCW128-1540313	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
SCW128-1652508	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
SCW128-89927	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
SCW128-1072857	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
CEE018-1388576	24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.05
CEE018-1742749	24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.61
30360	24/08/2022	Japanese Knotweed Ltd	Open Spaces	Dir of Environment & Neighbourhoods	560
CEE018-1743642	24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	554.38
SCW128-5468	24/08/2022	SAMA CARE LTD	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	527.78
NLAC68-1514905	24/08/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
HW22-034	24/08/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	518.4
CEE018-1693369	24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.6
SCW128-1595905	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
CEE018-1731519	24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.86
87043433	24/08/2022	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	480
433501	24/08/2022	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
433501	24/08/2022	ENFIELD LEARNING TRUST TA HAZELBURY	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
433501	24/08/2022	LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	413.18
CEE018-68498	24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.28
965268	24/08/2022	Bytes Software Services Ltd	Software	Dir of Placemaking & Housing	378.42
751348	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	375
753101	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	375
SCW128-1307036	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
433500	24/08/2022	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	368.57
SCW128-16736	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
C12557	24/08/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	342.4
CEE018-1611181	24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.08
SCW128-1067425	24/08/2022	SAMA CARE LTD	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	332.63
433501	24/08/2022	INTO THE WOODS OUTDOOR NURSERY LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	328.17
I74289	24/08/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	325
CEE018-49165	24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	319.32
750549	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
751233	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
C12543	24/08/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	293.1
3718	24/08/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3719	24/08/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3720	24/08/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3721	24/08/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3722	24/08/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
HC36	24/08/2022	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
HC37	24/08/2022	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
01260722	24/08/2022	ISAAC LEONARD GIBBS	Organised Activities	Dir of Children's Services	220
40722079	24/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	213.2

SCW128-140750	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
INV-1517A	24/08/2022	Intelligensa Limited	Training & Conferences	Dir of Children's Services	208
00020	24/08/2022	Elizabeth Fekete	Sport & Fitness	Dir of Environment & Neighbourhoods	200
004-HC-GMH-P0340	24/08/2022	Grown22 C.I.C.	Environmental Services	Dir of Finance	200
1176652	24/08/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	187.37
CEE018-1594255	24/08/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186.27
TDC180822	24/08/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	180
110539	24/08/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	175
752185	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	168
752503	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
752652	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	168
752932	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	168
753197	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
753380	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
SCW128-5468	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.23
40722265	24/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	154.44
1176651	24/08/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	151.69
1176653	24/08/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	151.69
751765	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	150
22535	24/08/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
I73713	24/08/2022	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	135
753414	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
40722046	24/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.16
3714	24/08/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
3715	24/08/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
3716	24/08/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
00019	24/08/2022	Elizabeth Fekete	Sport & Fitness	Dir of Environment & Neighbourhoods	100
751656	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	96
752843	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
40722163	24/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	94.4
40722206	24/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	94.4
40722030	24/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	82.52
39539	24/08/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
64197	24/08/2022	Business Storage Solutions Limited	Document Archiving & Storage	Dir of Children's Services	75
750581	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
752325	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
752552	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
752673	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
752753	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
753142	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
753157	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
753412	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
523074	24/08/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	69.96
JURYEXPENSE/KD	24/08/2022	JURY PAYMENTS	Fees Legal External	Assistant Dir Corporate Governance	68.69
1178066	24/08/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	67.62
1177178	24/08/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	66.24
467350	24/08/2022	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	59.87
752968	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	52.8
75879	24/08/2022	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	51.62
1178973	24/08/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	50.12
1178230	24/08/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	49.39
750547	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	48
750579	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	48
750584	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	48
751840	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	48
752281	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	48
752286	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	48
752711	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
752761	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
752829	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
753148	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
753150	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
753153	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
753156	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
1179150	24/08/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	37.07
523073	24/08/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	29.68
750484	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
750521	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
750624	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
750629	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
750675	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
751123	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
751162	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
752220	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
752449	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752452	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752572	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752672	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
752755	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752793	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
752811	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752831	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752832	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
752983	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753152	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753155	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753179	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753205	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753332	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753335	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753410	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
753413	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752968	24/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	19.2
SCW128-89876	24/08/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8.87
751233	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-127
751348	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-207
750549	24/08/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-271
3723	24/08/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1750
430944	24/08/2022	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	-4065.9
OP/1612404	25/08/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	241514.07
2207/023	25/08/2022	Mulalley and Company LTD	Buildings	Dir of Finance	201783.8
JULY2022	25/08/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	35776.37
2658	25/08/2022	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Finance	32331

JS806046	25/08/2022	JACKSON LIFT SERVICES LTD	Lifts	Housing Revenue Account	30244.11
433517	25/08/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	25708.91
4124028	25/08/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	14963.5
5890	25/08/2022	REED WELLBEING LIMITED	Public Health	Dir of Adults, Health & Communities	13252.93
433491	25/08/2022	FERNACROSS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11397.2
1147/10	25/08/2022	CUTTLE CONSTRUCTION LTD	Electrical	Dir of Finance	10489.29
2223022	25/08/2022	SQUARE POINT LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	8500
10190069	25/08/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	7585.5
LEG/CC/CDH/67335	25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5000
BE127/1	25/08/2022	POTTER RAPER PARTNERSHIP	Technical & Feasibility	Dir of Finance	4665
SI21504	25/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	4565
561464.001/DIS/1	25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Catering Consumables	Housing Revenue Account	4500
SI21505	25/08/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	3799.46
433514	25/08/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3260
SI-1068	25/08/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3105.27
433514	25/08/2022	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	2956.8
UK152214	25/08/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	2837
22220	25/08/2022	BADGER COMPUTER SERVICES LTD	Services	Dir of Children's Services	2820
22/865	25/08/2022	Pedder & Scampton Architects	Property	Dir of Finance	2640
ICB025-87378	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	2629.2
UNI088-1532698	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	2498.92
18996	25/08/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
ICB025-1062265	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	2258.2
MET078-1658172	25/08/2022	METRO HOMECARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	2139.48
ICB025-33932	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	2129.16
ICB025-1513092	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	2048.51
5441	25/08/2022	Source facilities maintenance LTD	General Materials	Dir of Finance	2000
SI-20	25/08/2022	Bud Studio LTD	Arts & Leisure Services	Dir of Finance	2000
30250	25/08/2022	Collage Arts	Business	Dir of Finance	1840
ICB025-174848	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1822.68
ICB025-169917	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1806.56
SI-1040	25/08/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	1803.06
SI07246195	25/08/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
ICB025-73490	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1677.52
MET078-17727	25/08/2022	METRO HOMECARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1664.04
ICB025-105206	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1596.88
ICB025-1576996	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1580.76
ICB025-29335	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1548.48
310	25/08/2022	Kol Boniach	Organised Activities	Dir of Children's Services	1500
SI07246188	25/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
MET078-1217496	25/08/2022	METRO HOMECARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1375.24
SI07246194	25/08/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
SI07246193	25/08/2022	PAUL JOHN NORMAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
SI07246197	25/08/2022	CHRISTIAN HANS MALMBERG	Prem - Leasing	Dir of Adults, Health & Communities	1365
SI07246198	25/08/2022	VIJAYSINH & PERVIN JETHWA	Prem - Leasing	Dir of Adults, Health & Communities	1365
SI07246200	25/08/2022	PAUL J HUGHES	Prem - Leasing	Dir of Adults, Health & Communities	1365
SI07246199	25/08/2022	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
107955	25/08/2022	ABBOTS CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1344
108543	25/08/2022	ABBOTS CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1344
109119	25/08/2022	ABBOTS CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1344
UNI088-1641837	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1332
10883521 OMB	25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	1200
ICB025-1515890	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1193.64
ICB025-1579343	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1129.12
SI07246190	25/08/2022	TITILOPE ADEOLA ODUANYA	Prem - Leasing	Dir of Adults, Health & Communities	1105
SI07246196	25/08/2022	KATRINE MAKRIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
SI-1057	25/08/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	1101.87
0067	25/08/2022	DOUBLE DIAMONS LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1100.29
433518	25/08/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1085
ICB025-1074657	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1080.72
ICB025-1544717	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1080.72
ICB025-91803	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1080.72
2416	25/08/2022	PLM OFFICE SOLUTION	Hardware	Dir of Finance	1034
ICB025-1021425	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1032.32
IN-000124028	25/08/2022	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	1025
ICB025-303049	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	1000.08
ICB025-301981	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	967.8
UNI088-16138	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	951.96
UNI088-1604694	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	940.8
ICB025-1720789	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	871.04
UNI088-1498678	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	855.36
1005614	25/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	843.41
ICB025-1033730	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	838.76
ICB025-1597695	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	838.76
ICB025-1055425	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	790.36
ICB025-1495086	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	790.36
ICB025-1530277	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	790.36
ICB025-1582582	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	790.36
ICB025-1697678	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	790.36
UNI088-1526167	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	781.96
1343152	25/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	746
UNI088-1014468	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	662.96
UNI088-1464196	25/08/2022	UNICARE LONDON LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	635.25
ICB025-1462916	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	629.08
ICB025-56439	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	612.96
ICB025-1711897	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	596.8
UNI088-1597487	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	594.96
ICB025-1535432	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	585.51
ICB025-15825	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	580.68
ICB025-1741510	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	580.68
0004521654	25/08/2022	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	566
ICB025-1510824	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	564.56
ICB025-1748125	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	564.56
544808C	25/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	555.31
WM4795	25/08/2022	Walker Management Limited	Business	Dir of Finance	481.68
ICB025-1740136	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	451.64
ICB025-17688	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	451.64
ICB025-51354	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	451.64
ICB025-76620	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	451.64
UNI088-1232576	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	419.27
UNI088-1498437	25/08/2022	UNICARE LONDON LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	408
ICB025-58292	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	387.12
746360	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	375

UNI088-1499504	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362
UNI088-1514344	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362
ICB025-1558764	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
ICB025-1589834	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
UNI088-1571776	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.75
ICB025-66961	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
ICB025-79669	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
559522.001/MS P	25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	307.87
ICB025-1107023	25/08/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	282.28
23795608	25/08/2022	LONDON BOROUGH OF CAMDEN-CREDIT CON	Advertising	Dir of Adults, Health & Communities	254.1
ICB025-1741484	25/08/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	254.04
1005985	25/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	251.28
433509	25/08/2022	JULIA MCLEAN	Prv Sctr Care Pkage	Dir of Children's Services	247.25
ICB025-1028284	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.84
12648622 GAS-S1	25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	225
5327664	25/08/2022	CIPFA BUSINESS LIMITED	Subscriptions	Dir of Finance	220
2417	25/08/2022	PLM OFFICE SOLUTION	Services	Dir of Finance	215
433509	25/08/2022	MAUREEN BAILEY	Prv Sctr Care Pkage	Dir of Children's Services	164.83
HC1083	25/08/2022	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
LBH/12565822	25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	155
118375	25/08/2022	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	144.12
0004519583	25/08/2022	ASSOCIATION OF ACCOUNTING TECHNICA	Adult & Further Education Services	Dir of Placemaking & Housing	136
106562	25/08/2022	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.54
433518	25/08/2022	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110
UNI088-1672850	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.84
753362	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	98
752565	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
752977	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
753401	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
753435	25/08/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	96
DRWQ/00000360	25/08/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	87.3
433514	25/08/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	84.43
UNI088-1464196	25/08/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	76.23
12782922 ROOF SI	25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	75
1346164	25/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	74
12782722 S1 H.NE	25/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
750986	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
750991	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
751835	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
753436	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
514347C	25/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	30.6
16192	25/08/2022	3 CUBED LTD	Services	Dir of Children's Services	30
UNI088-1232576	25/08/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	25.35
750704	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
750922	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
751811	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
751988	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752437	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752679	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753203	25/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
INV0000001323	25/08/2022	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Neighbourhoods	7.55
16192	25/08/2022	3 CUBED LTD	IT Software Maintce	Dir of Children's Services	4
753362	25/08/2022	J.A. STEEL AND SON LTD	Fees - Credit Search	Housing Revenue Account	-2
ICB025-1741484	25/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-8.06
C000393113	25/08/2022	ASSOCIATION OF ACCOUNTING TECHNICA	Adult & Further Education Services	Dir of Placemaking & Housing	-50
433491	25/08/2022	FERNACROSS CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3129.5
18300	26/08/2022	Levitt Bernstein	Architect	Dir of Finance	72869
SLO09273	26/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	62147.21
SLO09201	26/08/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	55268.86
5107246285	26/08/2022	LOUISIANA PROPERTIES LTD	Priv - Contractor	Dir of Adults, Health & Communities	45900
433508	26/08/2022	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40180.93
INVOICE: 2248581	26/08/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	28337.4
38497	26/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	22723
FSM VOUCHERS	26/08/2022	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	19215
433508	26/08/2022	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18942.86
220094-LWAU	26/08/2022	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	17666.66
433293	26/08/2022	BERNADETTE TISDALL	Priv - Res Long	Dir of Adults, Health & Communities	17228.57
220044-LWAU	26/08/2022	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	16800
220093-LWAU	26/08/2022	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	16800
INV28800	26/08/2022	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	16377
BI14362	26/08/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	13300
031733	26/08/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	12848.65
431987	26/08/2022	BERNADETTE TISDALL	Priv - Res Long	Dir of Adults, Health & Communities	12057.14
24.08.22 SHELTON	26/08/2022	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	11702.88
INV28798	26/08/2022	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	11093
432444	26/08/2022	BERNADETTE TISDALL	Priv - Res Long	Dir of Adults, Health & Communities	9650
INV28799	26/08/2022	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	9246
INV-6756	26/08/2022	E-Tech Security Limited	Electrical	Dir of Finance	8704
432838	26/08/2022	BERNADETTE TISDALL	Priv - Res Long	Dir of Adults, Health & Communities	6800
132240	26/08/2022	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	6500
CON/121806	26/08/2022	PETERS LTD	Library Books	Dir of Culture, Strategy & Engagement	6327.14
220023	26/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	5926.88
FLX100-6502	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5657.89
030069	26/08/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	5031.25
1000/90060672	26/08/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	5000
808242/DW	26/08/2022	Ingleton Wood LLP	Buildings	Dir of Finance	4600
S150382	26/08/2022	H2O NATIONWIDE LTD	Buildings	Dir of Finance	4130
239851	26/08/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3960.25
5916	26/08/2022	Source facilities maintenance LTD	Building Construction Materials	Dir of Finance	3900
INV430879	26/08/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	3841.25
5440	26/08/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	3700
PCW088-1544432	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
FLX100-1880	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
INV427434	26/08/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	3503.49
433508	26/08/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3236.71
71.N8 OQG 22/23	26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	3220
38128	26/08/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	3175.2
PCW088-51681	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
433490	26/08/2022	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	3129.5
433508	26/08/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3100
PCW088-60904	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3061.04
00324	26/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3024
PCW088-1248856	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32

646	26/08/2022	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	2800
FLX100-1146037	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
PRE015-58580	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
431987	26/08/2022	BERNADETTE TISDALL	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2571.43
627	26/08/2022	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	2500
PRC015-1740606	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
PRC015-90535	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
FLX100-1041832	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2457.56
FLX100-1750847	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
SI-25760	26/08/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Disbursements	Assistant Dir Corporate Governance	2239.09
PRE015-1548418	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
PRE015-1677192	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
I043809	26/08/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	2184.99
FLX100-1552901	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
38494	26/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	2149
38495	26/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	2149
38496	26/08/2022	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	2149
PRE015-1559950	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2072.7
PCW088-1085058	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
433508	26/08/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.5
LKB023-25442	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2034.78
3287	26/08/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	2006.22
2021-01-159	26/08/2022	ANUBHU LTD	Disbursements	Assistant Dir Corporate Governance	2000
5107246289	26/08/2022	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	1965.4
5107246291	26/08/2022	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	1965.4
PRE015-1544674	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1958.04
FLX100-1745758	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
5107246290	26/08/2022	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	1902
108727/07072022	26/08/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	1890
30457	26/08/2022	Japanese Knotweed Ltd	Open Spaces	Dir of Environment & Neighbourhoods	1838.8
FLX100-1619724	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.64
857	26/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1750
SI50380	26/08/2022	H2O NATIONWIDE LTD	Buildings	Dir of Finance	1750
SI50381	26/08/2022	H2O NATIONWIDE LTD	Buildings	Dir of Finance	1750
79.N8.7RS.22/23	26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	1695
PCW088-1066409	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.32
LKB023-1752288	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1658.68
FLX100-106277	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.6
752538	26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	1633
PCW088-1025500	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1623.28
69116294	26/08/2022	TAMESIDE MBC	Audit	Dir of Finance	1600
432444	26/08/2022	BERNADETTE TISDALL	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1571.43
431533	26/08/2022	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1426.16
431987	26/08/2022	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1426.16
432444	26/08/2022	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1426.16
432838	26/08/2022	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1426.16
433293	26/08/2022	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1426.16
5107246280	26/08/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246293	26/08/2022	CHARLES GEIGER & SARAH GEIGER	Prem - Leasing	Dir of Adults, Health & Communities	1365
22/23.35.N17.8JU	26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	1365
PCW088-1157097	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
INV431122	26/08/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1325
433530	26/08/2022	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1320
LKB023-1497209	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.76
PCW088-1495084	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1291.92
PCW088-78471	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1290.8
73034824	26/08/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	1290.5
LKB023-1060775	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.94
PRE015-1031451	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
73036853	26/08/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	1250
PRE015-1544666	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
433508	26/08/2022	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1228.57
5090	26/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
PRI075-1588923	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
PRI075-1590199	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1145
PRE015-1047361	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
1005439	26/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	1127.83
5107246287	26/08/2022	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
19144	26/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1118.75
PRC015-59849	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
PRE015-1740363	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
19020	26/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
19028	26/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
19029	26/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
19112	26/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
19143	26/08/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
LKB023-1535070	26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1105.51
5107246282	26/08/2022	SEAMUS & ANNA O'HARA	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246283	26/08/2022	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246284	26/08/2022	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246286	26/08/2022	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1105
571392	26/08/2022	OSMOND GROUP LIMITED	Glazing / Doors	Housing Revenue Account	1098.9
PCW088-15907	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
PRI075-73575	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1025.92
LKB023-1013280	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1022.04
LKB019-1172216B	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1012.49
PCW088-1239296	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008.64
1800011019	26/08/2022	GREATER LONDON AUTHORITY	Property	Housing Revenue Account	1000
INVACU426	26/08/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	998
80085758	26/08/2022	THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Translation	Assistant Dir Corporate Governance	990.61
PRE015-1513996	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
PRE015-169779	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
LKB023-1699416	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.24
PRI075-17317	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	957.22
1172216	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	955.55
170328/18052022	26/08/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	950
LKB023-50592	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.2
LKB023-1172216	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	933.76
LKB023-44886	26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	915.73
LKB023-1573130	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
LKB023-1751941	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
LKB023-1022430	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.27
PRI075-1060632	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.68

64374771	26/08/2022	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	887.62
LKB023-1594949	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882.8
LKB023-1241436	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882.67
PRC015-1635728	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
PRC015-1510050	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE015-78757	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
32633	26/08/2022	Code security Systems Ltd	Security	Dir of Adults, Health & Communities	860
24.N17 6LA 22/23	26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	855
94034/26072022	26/08/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	850
PRC015-1741130	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	846.72
LKB023-1521841	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	845.52
LKB023-21633	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	826.95
FLX100-1055996	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	819.34
LKB023-1517673	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	813
PRE015-119964	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	802.62
89	26/08/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	800
LKB023-1715675	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	799.08
PRC015-1729002	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.21
00280	26/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
70.N15 3NJ 22/23	26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	778
LKB023-1678909	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.07
LKB023-75447	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
PRE015-1502595	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	762.93
HEA095-1137996	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760
001	26/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	750
PRE015-1650873	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.29
PRE015-26701	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
PRE015-40009	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
HEA095-1516876	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	738
INVSP0438	26/08/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	730
PRE015-1749017	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	727.65
PRC015-1526653	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
PRE015-1528925	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.42
HEA095-1021000	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
000648	26/08/2022	Developing Resilient Learners	Vol Sec - Add Supp	Dedicated Schools Grant Management	700
3.N22 7AA 22/23	26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	700
76.N8 8PD 22/23	26/08/2022	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Neighbourhoods	700
ARINV/00064589	26/08/2022	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
PRC015-74329	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.96
HEA095-18501	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
LKB023-1737215	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.17
FLX100-71425	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
LKB023-1514683	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	659.9
LKB023-111434	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	655.1
I043935	26/08/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	652.96
LKB023-1583360	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB023-1730446	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB023-1747164	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
170328/01042022	26/08/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
INV/FH363	26/08/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
INV/JS679	26/08/2022	JOSHUA SWIRSKY	Fees Legal External	Assistant Dir Corporate Governance	650
PCW088-1552435	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
PRIO75-53997	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.78
FLX100-1133696	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
PRIO75-1548660	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.2
LKB023-1057770	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.15
LKB023-1549548	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.15
HEA095-686	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632.82
PRC015-1734099	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE015-1084091	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE015-119266	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE015-1548517	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE015-1646429	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
LKB023-1364216	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	613.39
LKB023-1749839	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.98
109077/04072022	26/08/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
INV/CB10	26/08/2022	1KBW CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
73017223	26/08/2022	CAPSTICKS SOLICITOR	Legal Services	Dir of Adults, Health & Communities	600
HEA095-139449	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.48
FLX100-76733	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
1005440	26/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	579.02
00317	26/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
LKB023-1534580	26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	557.52
PRIO75-138425	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	557.29
PRE015-1131616	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555.66
INVNH518	26/08/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	550
003	26/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	550
507632	26/08/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	526.5
LKB023-1550637	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
HEA095-1068213	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	515.26
FLX100-1559889	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
FLX100-60226	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
PW/TRA/JUN22	26/08/2022	MILLENNIUM CARE LTD	Travel Exp - Client	Dir of Adults, Health & Communities	500
PW/TRA/MAY 22	26/08/2022	MILLENNIUM CARE LTD	Travel Exp - Client	Dir of Adults, Health & Communities	500
LKB023-1753621	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	497.14
HEA095-175256	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.26
PRE015-1505318	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE015-156794	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE015-1735983	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE015-1740085	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE015-3106	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
FLX100-1551011	26/08/2022	FLEXSERVE UK LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	481.02
PRE015-1522364	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.28
FLX100-1055996	26/08/2022	FLEXSERVE UK LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	464.46
CS100632	26/08/2022	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	456.49
HEA095-91827	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	450.43
16013	26/08/2022	Greengage Environmental Ltd	Efficiency	Dir of Finance	441.5
PRC015-1538152	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
PRE015-1541176	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
PRC015-3477	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
PRE015-1561955	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
HEA095-1454876	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422.57
1208	26/08/2022	JOHN DOWSETT	Disbursements	Assistant Dir Corporate Governance	422.36

FLX100-1746040	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	414
PCW088-74376	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	405.9
PRE015-1550738	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	405.72
PCW088-72418	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400.41
LKB023-115441	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.32
LKB023-1746489	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.32
HEA095-686	26/08/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
PG6031692	26/08/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
LKB023-1500690	26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	371.6
PRI075-1509746	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.98
PRC015-1705755	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRC015-1713305	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRC015-53344	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE015-1035105	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE015-1645100	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE015-1689430	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE015-301605	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE015-34083	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PCW088-1502596	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	369.36
FLX100-1079201	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.8
PRE015-1732879	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.8
LKB023-1753201	26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	348.39
HEA095-82172	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
HEA095-1444856	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.8
PRC015-1624374	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
LKB023-164885	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.75
HEA095-1454876	26/08/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	342.43
HEA095-1068009	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
LKB023-1514683	26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	329.8
433508	26/08/2022	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	323.74
CSI00574	26/08/2022	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	323.64
934445	26/08/2022	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	322.07
LKB023-1745933	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320.62
PRC015-98948	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
489784	26/08/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	310.5
20818	26/08/2022	CHEMSOL LTD	Consumables	Dir of Environment & Neighbourhoods	308
006	26/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	300
LKB023-1055803	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
LKB023-95893	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
PRE015-1550738	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	291.06
LKB023-1742060	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
PRE015-15826	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.83
1006160	26/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	275.6
HEA095-15907	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270.75
PRC015-1024410	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
433510	26/08/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	264.29
LKB023-97111	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.12
FLX100-1673348	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
73220	26/08/2022	GT STEWART LTD	Fees Legal External	Assistant Dir Corporate Governance	250
101058196	26/08/2022	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	244.13
DXFX/00000267	26/08/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	244
00277	26/08/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	243.43
NR JULY 2022	26/08/2022	CORALIE DUFOUR	Sport & Fitness	Dir of Environment & Neighbourhoods	240
LKB023-1085171	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	236.98
LKB0190-1673086	26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	233.92
LKB023-1548517	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.3
PRI075-1548157	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.75
PRE015-1624374	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.32
433531	26/08/2022	MICHELLE AND MARK PHILLIPS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225
PCW088-39311	26/08/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
492809	26/08/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	218.5
929220	26/08/2022	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	218.44
RE277085	26/08/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
LKB023-1726863	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	213.67
FLX100-1581384	26/08/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	210.91
LKB023-44886	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	203.94
002GH	26/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	200
002SA	26/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	200
HARINGEY-82	26/08/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	200
11135121 JOIN-OM	26/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	200
926430	26/08/2022	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	199.14
PRC015-100539	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	198.45
LKB023-1041701	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.8
1005615	26/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	181.98
PRC015-100539	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	171.99
LKB023-1730335	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.28
HEA095-1013340	26/08/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.6
71416	26/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	160
265698	26/08/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	156
LKB023-1753201	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153.38
1342210	26/08/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	152
3	26/08/2022	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	150
PRI075-3137	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
752955	26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
263694	26/08/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	119.65
1005812	26/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	109.91
FCDZ/00000315	26/08/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	106.7
FCDZ/00000317	26/08/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	103
751295	26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
265269	26/08/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	87
00277	26/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	86.57
LKB023-1364216	26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	83.61
12265022 GAS -S2	26/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	80
12720222 PLUM-S1	26/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	70
514417	26/08/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	69
00407	26/08/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	60
DRWQ/00000362	26/08/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	51
12627822 S1 PLUM	26/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	48
752959	26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
LKB023-1535070	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46.45
1006161	26/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	40.81
258980	26/08/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	40.33
CSI00575	26/08/2022	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	36.27

4169782	26/08/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	31.67
PRE015-119964	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	30.87
LKB023-1673086	26/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	27.87
751127	26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
751161	26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752905	26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752937	26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
752994	26/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
FLX100-1551011	26/08/2022	FLEXERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23.22
LKB023-1673086	26/08/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13.95
PRE015-1284656	26/08/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13.23
69214112	26/08/2022	TAMESIDE MBC	Audit	Dir of Finance	10.5
431533	26/08/2022	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
431987	26/08/2022	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
432838	26/08/2022	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433293	26/08/2022	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
432444	26/08/2022	DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-656.3
BI14059	26/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	-1773.78
1000/90060672	26/08/2022	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	-4526.1
433490	26/08/2022	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-7130.8
2208/057	30/08/2022	Mulalley and Company LTD	Buildings	Dir of Finance	396120.05
INV360	30/08/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	320493.8
BI14356	30/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	283648.99
PVF LOAN	30/08/2022	PAYMENTS FOR FINANCE	Opport Invest Fund	Dir of Finance	250000
BI14355	30/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	141381.24
BI14354	30/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	102732
BI14361	30/08/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	90877.07
433551	30/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	56795.41
2208/009	30/08/2022	Mulalley and Company LTD	Buildings	Dir of Finance	27202.88
8524	30/08/2022	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	17250
8525	30/08/2022	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	15950
ACC/001550/UDF	30/08/2022	ADP Architecture Limited	Consultancy	Dir of Finance	15678.57
BI14351	30/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	9067.8
CCS084-46963	30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
2022/017	30/08/2022	ONE TIME	Priv - Contractor	Dir of Culture, Strategy & Engagement	7500
81155EAH	30/08/2022	KAIROS COMMUNITY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4800
1000/90059952CR	30/08/2022	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	4412
519032027	30/08/2022	PELLINGS LLP	Procurement	Dir of Finance	4000
5107246382	30/08/2022	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	3924
CCS084-48528	30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3457.34
433548	30/08/2022	GARETH PETERS	SS Child-Assessments	Dir of Children's Services	3000
CCS084-141129	30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
433545	30/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2610.89
CCS084-1532960	30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.04
011	30/08/2022	ONE TIME	Priv - Contractor	Dir of Placemaking & Housing	2500
CCS084-1510714	30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
218542	30/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	2250
31084	30/08/2022	SHELTON DEVELOPMENT SERVICES LTD	Software	Dir of Placemaking & Housing	2100
DRKILIANHYN-0003	30/08/2022	KILLIAN HYNES	Disbursements	Assistant Dir Corporate Governance	2000
CCS084-49565	30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
CCS084-47616	30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
CCS084-37431	30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
INV-0359-09	30/08/2022	Love Design Studio Ltd	Business	Dir of Finance	1800
5107246440	30/08/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107246419	30/08/2022	SHEAU LIN FOO	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107246441	30/08/2022	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246446	30/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246453	30/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246374	30/08/2022	NACHMAN DOV HELLER	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246381	30/08/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246420	30/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246428	30/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246429	30/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246435	30/08/2022	JIMMY & ANJOLINA DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246449	30/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246460	30/08/2022	FESSAHAYE GHEBREMARIAM	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
0194-002	30/08/2022	ME Landscape Studio	Property	Dir of Finance	1662.5
2022/1088	30/08/2022	ONE TIME	Train - Short Ext	Assistant Dir Corporate Governance	1620
DRKILIANHYN-0002	30/08/2022	KILLIAN HYNES	Disbursements	Assistant Dir Corporate Governance	1612
CCS084-1023771	30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
ICB024-1062265	30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.35
5107246461	30/08/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
CCS084-2389	30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
5107246367	30/08/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107246387	30/08/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107246377	30/08/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107246384	30/08/2022	GEORGE ANNIN ADJEI	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107246431	30/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107246439	30/08/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107246450	30/08/2022	GEORGE ANNIN ADJEI	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107246376	30/08/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107246430	30/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107246409	30/08/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107246362	30/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107246421	30/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107246432	30/08/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107246459	30/08/2022	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246288	30/08/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246363	30/08/2022	HUSSEIN RAJA AZHAR	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246370	30/08/2022	NERGUZEL & SEVIT BERGER	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246371	30/08/2022	JOHN RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246372	30/08/2022	SHELY KOCBAYINDIRAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246373	30/08/2022	AHMET METE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246378	30/08/2022	SUZI BLADES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246380	30/08/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246383	30/08/2022	JAMES AND CAROL BAILEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246412	30/08/2022	GERALD HAWARD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246417	30/08/2022	YAA ASANTEWAA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246418	30/08/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246426	30/08/2022	JOHN CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246427	30/08/2022	JIE ZHANG	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246442	30/08/2022	NADJIB KHERRA & FOUZIA KHERRA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246447	30/08/2022	ARUN KUMAR RISHI AND HEMANI DEVINA	Prem - Leasing	Dir of Adults, Health & Communities	1365

5107246463	30/08/2022	RAYMOND FAWEHIMI	Prem - Leasing	Dir of Adults, Health & Communities	1365
433549	30/08/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	1361.15
5107246436	30/08/2022	KENNETH & FIRMA FULLER	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107246386	30/08/2022	LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107245224	30/08/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107246369	30/08/2022	PANAYIOTIS & RODOTHEA THEOCHARIS	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107246415	30/08/2022	MARIA & NICOLA ECONOMIDES	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107246457	30/08/2022	SAILESH MISTRY	Prem - Leasing	Dir of Adults, Health & Communities	1300
458	30/08/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1224
STE071-1035078	30/08/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1224
CCS084-138029	30/08/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1176.96
5107246443	30/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107246444	30/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107246445	30/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
433498	30/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	1140
5107246422	30/08/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107246368	30/08/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246407	30/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246408	30/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246411	30/08/2022	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246414	30/08/2022	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246456	30/08/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246366	30/08/2022	JULIA MATSIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246410	30/08/2022	ELENA TOWNSEND	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246416	30/08/2022	SALIM SALAM	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246448	30/08/2022	JOANNA EMMITT	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246452	30/08/2022	AIDAN JEFFERY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246455	30/08/2022	BRIAN WHELAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
CCS084-1002640	30/08/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1103.4
ICB023-1544717	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
ICB024-91803	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.72
LEG/CC/CDH/68146	30/08/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1080.05
5107246379	30/08/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
4794	30/08/2022	Walker Management Limited	Business	Dir of Finance	1043.64
433502	30/08/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	1035
ICB024-1074657	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.53
ICB023-301981	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	967.8
433546	30/08/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
5107246385	30/08/2022	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
458	30/08/2022	DCAS DIRECT PERSONNEL LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	918
5107246423	30/08/2022	BEVERLY YOUNG	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107246424	30/08/2022	BEVERLY YOUNG	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107246406	30/08/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
5107246458	30/08/2022	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
5107246462	30/08/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	862.33
450	30/08/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	858.5
5107246375	30/08/2022	ADAM RAWCLIFFE & ISABELLE GRANET	Prem - Leasing	Dir of Adults, Health & Communities	823.33
CCS084-49070	30/08/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
CCS084-30995	30/08/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	790.76
ICB023-1535432	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
ICB023-1697678	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
ICB024-1530277	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	790.36
ICB024-1535432	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	788.76
752007	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	775
5107246433	30/08/2022	JOANNA KORSA ACQUAH	Prem - Leasing	Dir of Adults, Health & Communities	771.33
CCS084-70903	30/08/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
ICB024-1062265	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	725.85
DRWQ/00000363	30/08/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	710.15
25.08.22 SHELTON	30/08/2022	TEMPORARY ACCOMODATION	Customer Refunds	Dir of Adults, Health & Communities	605
433546	30/08/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
1000/90059952	30/08/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	590
CCS084-1499219	30/08/2022	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	584
1109573005	30/08/2022	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	582.6
ICB023-1748125	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
ICB024-1501388	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
753102	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	545
433549	30/08/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	499.43
FHTX/00000169	30/08/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	487.8
DXFX/00000268	30/08/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	483.5
1000/90060672	30/08/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	475
433546	30/08/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
ICB024-1740136	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
UNI088-1756406	30/08/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	416.5
UNI088-1756406	30/08/2022	UNICARE LONDON LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	416.5
433546	30/08/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
UNI088-1536938	30/08/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	403.75
ICB024-54345	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	395.19
ICB024-1543600	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	395.18
CCS084-154967	30/08/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	386.19
753103	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	370
CCS084-100258	30/08/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
JURYEXPENSE/RK	30/08/2022	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	308.99
752591	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
CCS084-53170	30/08/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	294.24
433546	30/08/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
3610	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3611	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3612	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3613	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
1000/90061014	30/08/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	255
ICB024-1107023	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	254.04
40774061	30/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	253.44
FNHW/00000143	30/08/2022	AMY PHARMA LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	242.85
1000/90060375	30/08/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	235
CCS084-1014512	30/08/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
9078	30/08/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	208.13
1109597350	30/08/2022	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	201.06
3572	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3623	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3717	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
ICB024-1107023	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	169.37
40773984	30/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	159.74
16324	30/08/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	158

433546	30/08/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
40773876	30/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	154.44
31096	30/08/2022	SHELTON DEVELOPMENT SERVICES LTD	Software	Dir of Placemaking & Housing	150
CC5084-33621	30/08/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
ICB024-1515890	30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	129.04
SR180319D	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	120
753355	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
753374	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
4796	30/08/2022	Walker Management Limited	Business	Dir of Finance	112.4
3559	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3560	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3561	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3563	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3564	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3616	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3617	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3618	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3619	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3620	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3621	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3622	30/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
753232	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
0004521468	30/08/2022	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	92
1001152	30/08/2022	LINA TIS LTD	Fees - Consultant	Assistant Dir Corporate Governance	85
433439	30/08/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	80
ICB024-1074657	30/08/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	77.19
160440	30/08/2022	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
JB312121B	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JG293749B	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JI867853B	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JM054703D	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JM527512A	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JM756035D	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JN064643D	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JP490101B	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JR640078C	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JT089123D	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JW527987D	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JZ689721B	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NJ844968A	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NZ118962D	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PA469899D	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX919435D	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SG868849B	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SJ766915D	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SI867887D	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL647920A	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SN539506C	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SR711068A	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
5Z943265B	30/08/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
433546	30/08/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
40774072	30/08/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.45
753133	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
753189	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
753212	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
753224	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
753225	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
753387	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
754493	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
433545	30/08/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
ICB024-1755677	30/08/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40.33
UNI088-1758548	30/08/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	29.75
753118	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753145	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753149	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753200	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753331	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
753363	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754447	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754479	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754487	30/08/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	24
754494	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754503	30/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
433546	30/08/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
1000/90060375	30/08/2022	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	-1
1000/90060672	30/08/2022	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	-1.1
1000/90061014	30/08/2022	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	-1.1
1000/90059952	30/08/2022	Post Office Limited	Subs - Profess Orgs	Dir of Adults, Health & Communities	-2
81155CREAH	30/08/2022	KAIROS COMMUNITY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-400
1000/90059952CR	30/08/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	-5000
433552	30/08/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-19331.43
1880015552	31/08/2022	HOMES FOR HARINGEY LIMITED	ALMO Mngt Fee	Housing Revenue Account	609249.17
SID10294	31/08/2022	HARINGEY CITIZEN'S ADVICE BUREAU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314291.14
SID10271	31/08/2022	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
CSCT004203-004	31/08/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	50394.21
1880015720	31/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	43092.52
000008720	31/08/2022	GROUNDWORK LONDON	Business	Housing Revenue Account	41722.8
TY036289	31/08/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	PayContractr Infrast	Dir of Finance	38254.2
BI14183	31/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Placemaking & Housing	28000
SID10293	31/08/2022	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
SID10155	31/08/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
SID10289	31/08/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
SID10278	31/08/2022	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25278.48
SID10280	31/08/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
SID309	31/08/2022	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
1880015719	31/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	21679.25
PBS0038/22	31/08/2022	PARAGON BUILDING SOLUTIONS LTD	Buildings	Dir of Finance	19530.49
SID10295	31/08/2022	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
SID10254	31/08/2022	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
10276	31/08/2022	A. & T. FLOORING LTD	Buildings	Dir of Finance	14463
220253	31/08/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12600
SID10219	31/08/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
1012047123	31/08/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Culture, Strategy & Engagement	11300

1880015664	31/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	10130.76
P01538-101	31/08/2022	In-Line Safety Ltd	Consultancy	Dir of Finance	9735
SIN058-1057111	31/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9502.08
SIN059-1057111	31/08/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9502.08
433561	31/08/2022	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	9500
SID10288	31/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
I043911	31/08/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	9200
SID10286	31/08/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
P01623-103	31/08/2022	In-Line Safety Ltd	Consultancy	Dir of Finance	8850
SID10275	31/08/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
SID10218	31/08/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
SID10284	31/08/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
433508	31/08/2022	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Dir of Adults, Health & Communities	7542.86
SID10285	31/08/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
18961	31/08/2022	WORKSPACE TECHNOLOGY LIMITED	Services	Dir of Culture, Strategy & Engagement	6766
SID10281	31/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
SID10282	31/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
SID10253	31/08/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
16708	31/08/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5677.78
1012047122	31/08/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Culture, Strategy & Engagement	5650
SID10287	31/08/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
40667	31/08/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	5250
SLO48965	31/08/2022	FOURWAYS PLANT LTD	Buildings	Dir of Finance	5000
SID10276	31/08/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
526030966	31/08/2022	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4742
25901	31/08/2022	SOL Services Ltd.	Buildings	Dir of Finance	4558.4
SID10279	31/08/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
SID10243	31/08/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
SID10261	31/08/2022	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
SID204	31/08/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
10900	31/08/2022	NIKE CONSULTANTS LTD T/A NIKE COMPU	Hardware	Dir of Finance	3515
070622-2	31/08/2022	HARINGEY PLAY ASSOCIATION	Organised Activities	Dir of Placemaking & Housing	3248
2907794	31/08/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
3511036	31/08/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
410158	31/08/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
SID10290	31/08/2022	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
0000022436	31/08/2022	PROJECT CENTRE LTD	PayContractr Infrac	Dir of Finance	3025.62
SID10277	31/08/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3016
111000112	31/08/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
29430A	31/08/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
43598209	31/08/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
1613	31/08/2022	Sanctuary Search Limited	Temporary & Agency Staff	Dir of Culture, Strategy & Engagement	2593.4
IFA/20/7/2022	31/08/2022	HARINGEY BASKETBALL ASSOCIATION	Sport & Fitness	Dir of Placemaking & Housing	2500
SID10245	31/08/2022	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
NO.1	31/08/2022	Dr Danya Glaser	Training & Conferences	Dir of Children's Services	1800
SID10292	31/08/2022	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1713.04
5107246532	31/08/2022	SONIA SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246533	31/08/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
NR.104187	31/08/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1560
64342944	31/08/2022	TEMPORARY ACCOMODATION	Prem - Council Tax	Dir of Adults, Health & Communities	1507.44
5107246517	31/08/2022	SINEAD MCGARVEY	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107246518	31/08/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
157-0310932	31/08/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	1443
FRLQ/00000251	31/08/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1428.35
5107246531	31/08/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
433561	31/08/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1384
5107246524	31/08/2022	KEITH CHAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246527	31/08/2022	DEBBIE SEABORN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246519	31/08/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
107825301/0822	31/08/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1294.15
04585085	31/08/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1241
1292027	31/08/2022	NETWORK RAIL INFRASTRUCTURE LTD	Buildings	Dir of Finance	1191.75
SID10053	31/08/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
5107246530	31/08/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107246520	31/08/2022	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246528	31/08/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246521	31/08/2022	LIAQUA ALI	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246523	31/08/2022	ANTHONY & OLAYINKA OWA	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246525	31/08/2022	VUJAYSINH & PERVIN JETHWA	Prem - Leasing	Dir of Adults, Health & Communities	1105
1427	31/08/2022	Ascendant Solutions Ltd	Subscriptions	Dir of Adults, Health & Communities	1000
5107246526	31/08/2022	KYRIACOS PATTICHI	Prem - Leasing	Dir of Adults, Health & Communities	975
SIN543A	31/08/2022	Charles Ramsden Consultancy	Ext Consult-NCCA	Dir of Finance	945
DCC016-1754638	31/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	935.34
22	31/08/2022	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	900
1-69	31/08/2022	THRU LIFE CIC	Organised Activities	Dir of Children's Services	900
8469888	31/08/2022	BARKING HAVERING & REDBRIDGE NHS TR	Public Health	Dir of Adults, Health & Communities	877.46
ISL347579	31/08/2022	IOSH SERVICES LTD	Training & Conferences	Dir of Placemaking & Housing	840
5107246522	31/08/2022	IAN HARWOOD	Prem - Leasing	Dir of Adults, Health & Communities	823.33
CM19130	31/08/2022	ONE TIME	Train - First Aid	Dir of Children's Services	759.45
DCC015-1754638	31/08/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.18
247372	31/08/2022	TMP (UK) Limited	Efficiency	Dir of Culture, Strategy & Engagement	706
NR.104281	31/08/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	645
NR.104383	31/08/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	645
15956	31/08/2022	Greengage Environmental Ltd	Testing & Inspection	Dir of Finance	635
SIN035837	31/08/2022	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Dir of Placemaking & Housing	600
752460	31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	597.5
LKB023-1734699	31/08/2022	LINK COMMUNITY CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	543.55
SI-643	31/08/2022	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
8468749	31/08/2022	BARKING HAVERING & REDBRIDGE NHS TR	Public Health	Dir of Adults, Health & Communities	511.38
2585	31/08/2022	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Client Pur	Dir of Adults, Health & Communities	500
LKB023-1757734	31/08/2022	LINK COMMUNITY CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	446
900033783197	31/08/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	415.12
1123115673	31/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	399.5
HAR/1702	31/08/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Dir of Adults, Health & Communities	370
1880015640	31/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	309.01
17224	31/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
71438	31/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	275
71282	31/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	275
3703	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3704	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3705	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3706	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
OP/1939976	31/08/2022	PHOENIX SOFTWARE LTD	Services	Dir of Culture, Strategy & Engagement	246.22

INV-0102	31/08/2022	The Daughters United Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	241.5
570117C	31/08/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	227.46
544812C	31/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	217.15
1123108117	31/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	209
2/RRP/JULAU622	31/08/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	199.6
LKB023-1069787	31/08/2022	LINK COMMUNITY CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	195.16
1006305	31/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	192.37
17066	31/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	189
433559	31/08/2022	HIGHGATE GROUP PRACTICE	SS Child-Assessments	Dir of Children's Services	180
DCC015-1754638	31/08/2022	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	178.16
3592	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3593	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3594	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3595	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3596	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3597	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3598	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3599	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
126576C	31/08/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	168.46
754501	31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
LKB023-1744728	31/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	162.6
570118C	31/08/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	160.44
71367	31/08/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	160
1123115674	31/08/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	159.8
LKB023-1629672	31/08/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	153.3
39663	31/08/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	150
157-0312546	31/08/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	149.5
I671956	31/08/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	145.71
LN32206739Q03517	31/08/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Adults, Health & Communities	121.48
DRWQ/00000359	31/08/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	117.16
CINV-00143853	31/08/2022	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.56
17065	31/08/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	106.64
3409	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3461	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3533	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3537	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3540	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3547	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3588	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3589	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3590	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
3591	31/08/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	100
754489	31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
754528	31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
1006306	31/08/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	70.11
754502	31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
754539	31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
754488	31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754534	31/08/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16631828	31/08/2022	CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Housing Revenue Account	6.86
16631829	31/08/2022	CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Housing Revenue Account	6.72
25901	31/08/2022	SOL Services Ltd.	Demolish-NCCR	Dir of Finance	0.69
25995	31/08/2022	SOL Services Ltd.	Buildings	Dir of Finance	-251.92
BI14293	31/08/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	-2116.54
1600002233	31/08/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	-78614.39
CSC0003960-014	01/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	310616.13
IN47035	01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	180207.06
IN47035	01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	174725.88
IN47035	01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	154197
9467	01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	113032.67
IN47035	01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	104746.54
CSC004203-005	01/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	102345.39
IN47035	01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	100644.85
9468	01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	92360.7
9465	01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	90824.14
16780	01/09/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	85708.1
IN47035	01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	64183.33
474.41	01/09/2022	KARAKUSEVIC CARSON ARCHITECTS LLP	Business	Dir of Placemaking & Housing	52319.21
474.40	01/09/2022	KARAKUSEVIC CARSON ARCHITECTS LLP	Business	Dir of Placemaking & Housing	48222.5
SI21561	01/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	30497.42
9460	01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	28038.88
IN47035	01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	26769.42
IN47035	01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	22434.69
105982732	01/09/2022	Wave	Water	Carbon Management	21785.66
16778	01/09/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	21203.32
BI14365	01/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	20900
651044	01/09/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	20477.6
9456	01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	14439.27
658101	01/09/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	14427.4
HL2022/23-001	01/09/2022	The Bridge Renewal trust	Training & Conferences	Dir of Placemaking & Housing	10948.5
3850	01/09/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	9953
2204	01/09/2022	Longley Group Limited	Electrical	Dir of Finance	9315.2
115736/15072022	01/09/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	8210
4000654852	01/09/2022	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	7225
9464	01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	7032.64
00303	01/09/2022	Newground Architects	Business	Dir of Finance	7000
9466	01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	6968.4
HW22-041	01/09/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	6950
2207	01/09/2022	Longley Group Limited	Maintenance	Dir of Finance	5540
LBH015	01/09/2022	London Elite Sports & FB Acad	Sport & Fitness	Dir of Environment & Neighbourhoods	5500
BI14350	01/09/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Housing Revenue Account	5266.67
5090	01/09/2022	SKK Design	Buildings	Dir of Finance	4995
BI14370	01/09/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	4880
SI21377	01/09/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	4740.96
10031/12	01/09/2022	POTTER RAPER PARTNERSHIP	Bathrooms	Dir of Finance	4320
13686	01/09/2022	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	4290
519	01/09/2022	FRANCIS TAYLOR BUILDING	Fees Legal External	Assistant Dir Corporate Governance	4200
13661	01/09/2022	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3900
1034	01/09/2022	PUBLIC SELECT LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	3750
INV431300	01/09/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	3699.3
01033-018	01/09/2022	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	3240
1303412	01/09/2022	NETWORK RAIL INFRASTRUCTURE LTD	Buildings	Dir of Finance	3097.35
1-72	01/09/2022	THRU LIFE CIC	Sport & Fitness	Dir of Environment & Neighbourhoods	2625

I-4376	01/09/2022	Markides Associates Ltd	Business	Dir of Finance	2450
MS-2022-012	01/09/2022	MATTHEW SMITH	Services	Dir of Culture, Strategy & Engagement	1820.83
8/22	01/09/2022	JULIA HUGHES LTD	Disbursements	Assistant Dir Corporate Governance	1775.1
5107246633	01/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246654	01/09/2022	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246655	01/09/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246656	01/09/2022	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246652	01/09/2022	CECILIA MARIA IFEDIORA EZIKE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246647	01/09/2022	ROBIN & JOYCE KELSEY	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
5121493	01/09/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	1612.05
5121553	01/09/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	1610.46
39912	01/09/2022	Ecological Planning & Research Ltd	Business	Dir of Finance	1593.5
5107246661	01/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107246646	01/09/2022	JOHN FAIRS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246657	01/09/2022	CAN MUSTAFA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246658	01/09/2022	LESLIE BOUCHE AND LORRAINE BOUCHE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246643	01/09/2022	GARY MORRISEY & YVONNE WINKELMAN	Prem - Leasing	Dir of Adults, Health & Communities	1360
5107246632	01/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
5107246639	01/09/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
13611	01/09/2022	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	1170
5107246642	01/09/2022	MARGARET HIGGINS	Prem - Leasing	Dir of Adults, Health & Communities	1170
5107246634	01/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107246635	01/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107246636	01/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107246660	01/09/2022	BENIAMIN KOW MENSAN HUGHES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107246659	01/09/2022	OZVEREN FATIH AND KIYMET FATIH	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
5107246631	01/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
5107246644	01/09/2022	MALCOLM KELLY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246645	01/09/2022	MALCOLM KELLY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246648	01/09/2022	AHMUD I SULLIMAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
IN47035	01/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1035.6
328495	01/09/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	1002.99
433560	01/09/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	982.86
CYP126-129316	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
5107246650	01/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
CYP126-117889	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
CYP126-1580216	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
5107246651	01/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
5121560	01/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	683
5107246649	01/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
50155017	01/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	656.1
VP06611770M090L7	01/09/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	623.53
1731	01/09/2022	RELDM LTD	Cleaning Service	Dir of Finance	616
CYP126-1036659	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP126-1046610	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP126-1069503	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP126-1133696	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP126-1582902	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
115085/07032022	01/09/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	450
CYP126-1552220	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP126-1687779	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP126-49790	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP126-66154	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
INV-0225	01/09/2022	ONE TIME	Priv - Contractor	Dir of Children's Services	382
36994227	01/09/2022	E-ON NEXT	Energy - Electric	Housing Revenue Account	335.57
50172981	01/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	316
3758	01/09/2022	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	300
CYP126-34083	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
CYP126-1023420	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP126-1244696	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP126-1545569	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP126-1701163	01/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
50379657	01/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	170
016520302930	01/09/2022	E.ON	Energy - Electric	Housing Revenue Account	141.65
1730	01/09/2022	RELDM LTD	Advertising	Dir of Finance	140
JURYEXPENSE/LF	01/09/2022	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	134
13985	01/09/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	126.35
13988	01/09/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	126.35
651044	01/09/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	107.4
INV-4760	01/09/2022	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	102.42
9469	01/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	94.76
5107246653	01/09/2022	STEPHEN RANCE HESKETH	Prem - Leasing	Dir of Adults, Health & Communities	89.75
1671957	01/09/2022	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
851018013181	01/09/2022	BRITISH GAS TRADING LIMITED	Prem - Water Rates	Housing Revenue Account	27.37
754533	01/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
658101	01/09/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-107.4
CR 246	01/09/2022	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	-945.9
BI14265	01/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	-10000
9460	01/09/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-23538.88
CS103338	02/09/2022	Foster Property Maintenance Ltd	Buildings	Dir of Finance	173121.23
30.08.22NLPC LTD	02/09/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	59500
2208/073	02/09/2022	Mulalley and Company LTD	Building Construction Materials	Dir of Finance	51200.19
BI14133	02/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Adults, Health & Communities	41270.2
RSP2022	02/09/2022	BUBIC	Specialist Needs	Dir of Adults, Health & Communities	19946
6220404	02/09/2022	THE MOAT SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	12298
6220405	02/09/2022	THE MOAT SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	12298
220413	02/09/2022	THE MOAT SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	11975
220412	02/09/2022	THE MOAT SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	11627
13325/1793	02/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	11500
BI14133	02/09/2022	ACCESS UK LTD T/A ADAM	CSDPA - Equip 1 Off	Dir of Adults, Health & Communities	9999.99
34117	02/09/2022	R C Cutting & Company Ltd t/a c	Buildings	Dir of Finance	9965
AT1/AS/103961.00	02/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	8350.5
KAM094-28268	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8134
KAM094-49441	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
FSM VOUCHER LAE1	02/09/2022	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	7170
4000652073	02/09/2022	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	7073
433596	02/09/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	6973.63
COMMUNITY GOLD	02/09/2022	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Neighbourhoods	4800
BI14291	02/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Environment & Neighbourhoods	4500
73825	02/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4255
31.08.22 CCU	02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
31.08.22 CYPRIOT	02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
31.08.22 EMBRACE	02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750

31.08.22 KAC	02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
31.08.22 POLISH	02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
31.08.22 SOMALI	02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
31.08.22 TCWP	02/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	3750
INVNJG276	02/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3650
KAM094-1520221	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3576.3
73823	02/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
73824	02/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
INVAR278	02/09/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	3500
5439	02/09/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	3200
KAM094-1544143	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
KAM094-28810	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
KAM094-84491	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
KAM094-1541478	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
433596	02/09/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2546.64
INV-0070	02/09/2022	Hustle & Heels Ladies Lunch Limited	Business	Dir of Placemaking & Housing	2500
MYH050-1583357	02/09/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2460.48
MYH050-1043375	02/09/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
115736/27042022	02/09/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	2430
73827	02/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2405
INVJM238	02/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2400
KAM094-119376	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
KAM094-177730	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
KAM094-1754214	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
73826	02/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2220
433589	02/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2172.5
MCO049-1746619	02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2059.2
KAM094-16820	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
INV000001360	02/09/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	1763
5107246716	02/09/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246725	02/09/2022	STEPHEN DUPEY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246711	02/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
4015	02/09/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1635.75
4058	02/09/2022	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1635.75
KAM094-17515	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613.92
31363	02/09/2022	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	1585
31364	02/09/2022	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	1585
KAM094-1309076	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
KAM094-44155	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
MCO049-1520638	02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1512
CD005	02/09/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
SM004	02/09/2022	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
226-02-02	02/09/2022	Ecology Practice	Buildings	Dir of Finance	1460.9
INVMMGM385	02/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1450
73822	02/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1440
KAM094-175068	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1426.85
5107246733	02/09/2022	MARGHERITA STAVRINOS	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107246729	02/09/2022	JOSEPH PATRICK PHELAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107246724	02/09/2022	MARTIN HARAN	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
5107246723	02/09/2022	AMRITA SADDUL	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107246714	02/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107246735	02/09/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246730	02/09/2022	CHUKWUKA & ROXANNE ENEMOKWU	Prem - Leasing	Dir of Adults, Health & Communities	1365
756A	02/09/2022	DR THOMAS GRANGE	Disbursements	Assistant Dir Corporate Governance	1323.4
5107246708	02/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
MCO049-1540240	02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
KAM094-1549716	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.38
5107246732	02/09/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
5107246710	02/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
433562	02/09/2022	TOWER ESTATES (LODGE) LIMITED	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	1176
MCO049-1531745	02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
5107246736	02/09/2022	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107246726	02/09/2022	SUZI BLADES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
KAM094-155612	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1146.6
5107246727	02/09/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107246734	02/09/2022	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
5107246715	02/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246718	02/09/2022	MEERA DEVELOPMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
KAM094-1257956	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
MYH050-1703920	02/09/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
KAM094-1666320	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
433592	02/09/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
MYH050-1583344	02/09/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
MCO049-1731464	02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	902.72
MCO049-1591921	02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
MCO049-68399	02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
KAM094-1521371	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
KAM094-60267	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
KAM094-1511869	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.52
5107246721	02/09/2022	PARASKEVOULA IATROPOULLOS	Prem - Leasing	Dir of Adults, Health & Communities	897
5107246709	02/09/2022	YOGHESH SOKAPPADU	Prem - Leasing	Dir of Adults, Health & Communities	888.33
115736/31052022	02/09/2022	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	840
KAM094-15055	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
1601	02/09/2022	ALTARAS ARCHITECTURE LIMITED	Buildings	Dir of Placemaking & Housing	781.5
KAM094-1519279	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
134109/24112021	02/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
KAM094-1738753	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
KAM094-1549124	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735
116610/17032022	02/09/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	710
KAM094-1546578	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	696
KAM094-1710609	02/09/2022	KAMINO HOMECARE LTD	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	655.2
MCO049-1051270	02/09/2022	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
KAM094-1596210	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
KAM094-1046057	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
RM/HARINGEY008	02/09/2022	Castor & Pollux Ltd	Training & Conferences	Dir of Children's Services	625
KAM094-1325096	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
433592	02/09/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
INV9535RSW41	02/09/2022	42 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
433562	02/09/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	588
KAM094-1730575	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
255738	02/09/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	554
KAM094-135664	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
KAM094-1547863	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52

KAM094-81247	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
2592	02/09/2022	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
KAM094-57638	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
AC5000085215	02/09/2022	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	481.42
KAM094-1003065	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	477.75
433592	02/09/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
KAM094-1544934	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.36
2591	02/09/2022	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Client Pur	Dir of Adults, Health & Communities	450
285876	02/09/2022	First Response Training & Consultan	Training & Conferences	Dir of Children's Services	450
433592	02/09/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
KAM094-1001269	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
KAM094-1523131	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
KAM094-1052999	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
KAM094-175235	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	326.52
750528	02/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
433592	02/09/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
KAM094-1495297	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
KAM094-1543757	02/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
MYH050-1642857	02/09/2022	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
1044141	02/09/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	180
5320375	02/09/2022	CIPFA BUSINESS LIMITED	Subscriptions	Dir of Finance	166.5
45017	02/09/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	163.4
433592	02/09/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
WID00014	02/09/2022	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	150
964832381	02/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	131.87
961823829	02/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	121.13
490661761	02/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	118.76
958874928	02/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	117.48
CLAIM22PL000009	02/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	95.58
34755497	02/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	93.45
AC5000085215	02/09/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	87.88
31.07.22	02/09/2022	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	75
1346516	02/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	74
JN063286C	02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JX386431D	02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX238248A	02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC922515D	02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SS955889B	02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SX606941B	02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SY579120A	02/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
433592	02/09/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
224923	02/09/2022	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	49.75
34701834	02/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
750579	02/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
754547	02/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
433589	02/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
433592	02/09/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
285876	02/09/2022	First Response Training & Consultan	Train - Short Ext	Dir of Children's Services	-75
KAM094-1003065	02/09/2022	KAMINO HOMECARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	-95.55
1044140	02/09/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	-135
90119745	05/09/2022	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	357332.83
9471	05/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	323121.38
LCB/23974	05/09/2022	LCB Construction Limited	Buildings	Dir of Finance	187237.11
SL009306	05/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	156771.69
2207/099	05/09/2022	Mulalley and Company LTD	Buildings	Dir of Finance	123310.83
53505154	05/09/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
53505158	05/09/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
53505160	05/09/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
53505166	05/09/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
53505177	05/09/2022	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	83333.33
217996	05/09/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	69674
2208/054	05/09/2022	Mulalley and Company LTD	Buildings	Dir of Finance	64696.09
33361	05/09/2022	T & B CONTRACTORS LTD	Buildings	Dir of Finance	54144.41
90175603	05/09/2022	Q-MATIC AB LTD T/A Q-Matic	Services	Dir of Culture, Strategy & Engagement	39916.77
SECONDMENT	05/09/2022	GOVERNMENT BODIES	Sal-Director	Dir of Culture, Strategy & Engagement	35792
9475	05/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	28101.73
9473	05/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	26330.2
9472	05/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	25771.07
290822-HAR	05/09/2022	BANTU ARTS C I C	Business	Housing Revenue Account	18200
4612198	05/09/2022	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	16317
433605	05/09/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14078.64
PSP112	05/09/2022	Place Support Partnership Ltd	Business	Dir of Placemaking & Housing	13000
1682	05/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	12699
SI019264	05/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	12459.24
INV-6755	05/09/2022	E-Tech Security Limited	Electrical	Dir of Finance	10000
CES222478	05/09/2022	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	9198.07
91464707	05/09/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	9040
OAG055-89709	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
4612202	05/09/2022	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	8547
OAG055-111958	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
OAG054-111958	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7370.6
90022232	05/09/2022	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	6699.06
482	05/09/2022	CRE8 Structures LLP	Business	Dir of Finance	6500
OAG055-132097	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
16682	05/09/2022	The Fulker Consultancy Limited	Consultancy	Dir of Placemaking & Housing	6018
SB-2479	05/09/2022	SHERBOND LTD t/a SHERGROUP LIMITED	Legal Services	Assistant Dir Corporate Governance	5489
29140	05/09/2022	MITRE CONSTRUCTION CO LTD	Buildings	Dir of Finance	5120
AAAB22	05/09/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5058.24
EDU28259	05/09/2022	EDUFOCUS LTD	Services	Dir of Culture, Strategy & Engagement	4999
INV-6245	05/09/2022	Zoocha	Museums & Art	Dir of Culture, Strategy & Engagement	4997
SI019322	05/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	4952.16
OAG054-64031	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4773.46
AC01585	05/09/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	4764.81
1800010994	05/09/2022	GREATER LONDON AUTHORITY	School Services	Dir of Children's Services	4750
OAG055-113429	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
HD2014429.001	05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4000
INV-74528	05/09/2022	ONE TIME	Priv - Contractor	Dir of Adults, Health & Communities	3840
PX122904.001/	05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3750
OAG055-43460	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
433603	05/09/2022	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	3737.62
OHG078-11660	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3654.84
OHG078-177066	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.16
11455	05/09/2022	Global Guardians Facilities Mgmt	Security	Dir of Finance	3400

DCC018-1713398	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
OHG078-1692014	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3086.64
DCC018-1040382	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
113074.002	05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3000
MA/1645.1 NICOLA	05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
9477	05/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	2931.25
KAN068-1537643	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2903.1
DCC018-93791	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2897.72
OAG055-1133516	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
OHG078-1691960	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2821.48
KAN068-1573816	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.96
7954	05/09/2022	BETROOT AND BIRMINGHAM LTD	Arts & Leisure Services	Dir of Environment & Neighbourhoods	2660
INV-9163	05/09/2022	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
OHG078-15982	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2594.2
OAG055-1550730	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2504.16
124013999	05/09/2022	Currie & Brown UK Limited	Business	Dir of Finance	2500
OAG055-1558791	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
KAN068-155952	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.05
B114364	05/09/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	2400
KAN068-1500679	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2398.02
OHG078-123449	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2329.04
DCC018-1047324	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
EM/BAKAR/HS1012	05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2300
KAN068-75269	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.04
KAN068-14823	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.84
OAG055-1045310	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
OHG078-1008041	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2253.28
OHG078-921	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.4
DCC018-66082	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
OHG078-1068213	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
OHG078-13745	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
7963	05/09/2022	BETROOT AND BIRMINGHAM LTD	Arts & Leisure Services	Dir of Environment & Neighbourhoods	2170
OAG055-1674619	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
OAG055-32564	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
OAG055-1538745	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
474.43	05/09/2022	KARAKUSEVIC CARSON ARCHITECTS LLP	Architect	Dir of Placemaking & Housing	2100
LKB024-25442	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.24
OHG078-69599	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.88
1687	05/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	2057
1689	05/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	2040
OHG078-5096	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950.24
5107246858	05/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1950
OHG078-1450176	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
OHG078-1542723	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
OHG078-145649	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1874.48
AC01640	05/09/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	1822.3
5107246823	05/09/2022	CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1807
DCC018-1521559	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
OHG078-1585612	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1779.8
KAN068-1540465	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
OHG078-1031880	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.84
C69211	05/09/2022	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Neighbourhoods	1743.22
5107246848	05/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
LKB024-111434	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1691.14
OHG078-1272256	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1685.08
5107246790	05/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107246793	05/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246798	05/09/2022	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246875	05/09/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246803	05/09/2022	MARK A HAMILTON & SABIYA THANTREY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246806	05/09/2022	MARTA FERREIRA	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246809	05/09/2022	CHIRAAG PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246815	05/09/2022	ANNETTE ANN MOUSE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246825	05/09/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246834	05/09/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246859	05/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246877	05/09/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107246878	05/09/2022	SUSAN O'TOOLE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
LKB024-1752288	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.26
OAG055-1733066	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
KAN068-49815	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.88
5107246817	05/09/2022	KEVIN & GEORGINA CONNOLLY	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
5107246847	05/09/2022	HUSNIYE KAYA	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
OHG078-46733	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1552.52
DCC018-1037974	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
OHG078-107250	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1533.56
KAN068-1634409	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.69
KAN068-1517816	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1514.54
004	05/09/2022	Salaam Peace	Sport & Fitness	Dir of Environment & Neighbourhoods	1500
1626	05/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1494
INV101132	05/09/2022	Thomson Ecology Ltd	Open Spaces	Housing Revenue Account	1489.88
KAN068-1539588	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1478.48
5107246824	05/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107246856	05/09/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107246868	05/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107246801	05/09/2022	JAMES O'DOHERTY	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
OAG055-1019368	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
5107246830	05/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107246869	05/09/2022	PANAYIOTA YIASEMIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107246843	05/09/2022	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
5107246826	05/09/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
263	05/09/2022	Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Dir of Finance	1373.93
5107246800	05/09/2022	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246814	05/09/2022	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246819	05/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246820	05/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246836	05/09/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246863	05/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246864	05/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246807	05/09/2022	SERGIS PETAIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246808	05/09/2022	ZIHNI OSMAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246813	05/09/2022	SAVVAS KYRIAKIDES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246816	05/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365

5107246829	05/09/2022	SANYA OJO	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246832	05/09/2022	JOHN & BARBARA PAYNE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246833	05/09/2022	VASSOS PANTELI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246841	05/09/2022	THEKLA PIERIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246857	05/09/2022	BLESSING IGORI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246865	05/09/2022	NERGUZEL & SEYIT BERGER	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246866	05/09/2022	ALI SEN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246876	05/09/2022	THEMIS CHRISTOFOROU	Prem - Leasing	Dir of Adults, Health & Communities	1365
OAG055-1032559	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1339.49
KAN068-1529442	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.34
00099445	05/09/2022	Whittington Health NHS Trust	Public Health	Dir of Adults, Health & Communities	1333
5107246873	05/09/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
LKB024-1060775	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.88
OAG055-1588396	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
LKB024-1497209	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1272.89
OHG078-1005783	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1268.4
5107246874	05/09/2022	TIM & TERESA CALLUM	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
1617	05/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
OAG055-1088477	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
5107246804	05/09/2022	VIJAYKUMAR & NEELA SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107246811	05/09/2022	RAYMOND FAWEHIMI	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
OAG055-62416	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
KAN068-162782	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
5107246842	05/09/2022	JOHN FRANGOU & PIERIS KOUMI	Prem - Leasing	Dir of Adults, Health & Communities	1170
OAG055-1748974	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1169
433616	05/09/2022	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	1157.14
DCC018-1072144	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCC018-1745377	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
KAN068-1591746	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136
1907	05/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1125
LKB024-44886	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.04
5107246796	05/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246870	05/09/2022	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246802	05/09/2022	CHARALAMPOS & KATERINA POUNNAS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246810	05/09/2022	JOHN FRANGOU & PIERIS KOUMI	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246821	05/09/2022	NICHOLAS & HELEN HERCULIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246835	05/09/2022	HELEN TREPPIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246837	05/09/2022	SPENCER SIMON	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246844	05/09/2022	SEVKIYE VECHI	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246871	05/09/2022	HELEN TREPPIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107246792	05/09/2022	VIVIENNE RACHEL LACHS	Prem - Leasing	Dir of Adults, Health & Communities	1102
OAG055-1670290	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
KAN068-1051978	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
00388	05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072
OAG055-1539513	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
5107246827	05/09/2022	KEVIN FORDE	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
5107246797	05/09/2022	PHILIPPOS POUYIOUTAS	Prem - Leasing	Dir of Adults, Health & Communities	1040
DCC018-1497231	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
LKB024-1013280	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1022.04
KAN068-1540695	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.76
KAN068-2335	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.76
OHG078-1544935	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.24
OHG078-48528	05/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.24
5107246861	05/09/2022	MARTINA JOSEPHINE GILLIGAN	Prem - Leasing	Dir of Adults, Health & Communities	1001
00341	05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1000
126848.001 SAULI	05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1000
5107246867	05/09/2022	GODWIN FINDLAY	Prem - Leasing	Dir of Adults, Health & Communities	999.96
5107246860	05/09/2022	SHAHNAWAZ M HOOSEIN	Prem - Leasing	Dir of Adults, Health & Communities	975
00292	05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972
LKB024-1699416	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.24
1684	05/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	952
337	05/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
OAG055-1725638	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
OAG055-76614	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
OAG055-43761	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
DCC018-1080705	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	935.34
DCC018-1523409	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
DCC018-1544987	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
LKB024-1022430	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
LKB024-1573130	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
KAN068-1254256	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.58
DCC018-1540719	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
LKB024-1594949	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896.74
LKB024-1241436	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	891.96
LKB024-1757734	05/09/2022	LINK COMMUNITY CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	891.84
5107246791	05/09/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
5107246822	05/09/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
5107246854	05/09/2022	JASON PATTERSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
KAN068-1587764	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
LKB024-50592	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	878.15
SCW125-5468	05/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
LKB024-1751941	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.11
OAG055-1538552	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844.52
OAG055-135163	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
OAG055-1681799	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
OAG054-1219376	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	826.64
OAG055-1522171	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
5107246855	05/09/2022	ADITI KARIA	Prem - Leasing	Dir of Adults, Health & Communities	824.98
SAM206-1666479	05/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	815.85
OAG055-1097316	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
LKB024-1715675	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	803.73
LKB024-1517673	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	794.42
OAG055-57638	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	783.77
OAG055-1641474	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
DCC018-1739544	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
LKB024-75447	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
LKB024-1629672	05/09/2022	LINK COMMUNITY CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	761.87
LKB024-1172216	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752.58
143	05/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
126848.001 SAULI	05/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	750
KAN068-78290	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.16
OAG055-1030314	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
LKB024-1535070	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	724.62

OAG055-1502508	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.28
OAG055-1523575	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.28
AN6206	05/09/2022	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	707
1165	05/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	700
INVSE671	05/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
INVTG236	05/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
OAG055-44101	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
109605/05082022	05/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	670
OAG055-85025	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
LKB024-1057770	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB024-1549548	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB024-1583360	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB024-1730446	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB024-1747164	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
DCC018-1725336	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC018-1752882	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
OAG054-29335	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.16
104332	05/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	639.43
KAN068-1046606	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.12
LKB024-1737215	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	613.14
OAG055-1653528	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.04
104335	05/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	604.8
LKB024-1757734	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.11
OAG055-1065436	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.2
109615/10082022	05/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
3250	05/09/2022	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	600
1806	05/09/2022	Simply CDM Ltd	Cleaning Service	Dir of Finance	600
KAN068-1381916	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	597.24
OAG055-1023823	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
OAG055-1380536	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
LKB024-1678909	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	585.27
OAG055-1035590	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	584.52
KAN068-1071173	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
DCC018-1055639	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
INV/FH374	05/09/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	550
OAG055-1525702	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
114241	05/09/2022	DR MATHEW CASTLE	Fees Legal External	Assistant Dir Corporate Governance	540
00388	05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	536
OAG055-1738297	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	534.4
KAN068-1131616	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	534.24
00381	05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	528
KAN068-1498905	05/09/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	524.8
UKS117584	05/09/2022	Valtech Limited	Parking	Dir of Environment & Neighbourhoods	513.36
LKB024-1550637	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.95
02/645846	05/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	509.73
LKB024-1041701	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	473.79
OAG055-74533	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	472.92
259613	05/09/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	464
KAN068-1517678	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.77
14266	05/09/2022	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	429
1685	05/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	408
OAG055-1064810	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400.8
4123400	05/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	393
14106	05/09/2022	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	390
DCC018-1503504	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC018-1741438	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC018-54030	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
VCW069-63993	05/09/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
KAN068-1549161	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.68
KAN068-1170036	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
LKB024-115441	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	376.38
LKB024-1746489	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	376.38
168342/31072022	05/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	375
OAG055-1733745	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
LKB024-1500690	05/09/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	371.6
LKB024-1749839	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	339.16
DCC018-1494216	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
DCC018-42531	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
40557	05/09/2022	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	325
901	05/09/2022	SARAH STOLLARD	Disbursements	Assistant Dir Corporate Governance	300
LKB024-1055803	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
LKB024-95893	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
DCC018-33107	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
DCC018-53170	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
LKB024-1364216	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292.74
LKB024-1726863	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	287.99
LKB024-1745933	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
LKB024-158527	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.7
DCC018-1732435	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.1
OAG055-116890	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	272
1688	05/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	272
VCW070-63993-A	05/09/2022	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.91
LKB024-1535070	05/09/2022	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	260.12
DCC018-1747524	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
DCC018-21997	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
266129	05/09/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	246
265445	05/09/2022	LEXTOX	Fees Legal External	Assistant Dir Corporate Governance	223.01
VER070-1543716-B	05/09/2022	VERITY HEALTHCARE LTD	Priv - Contractor	Dir of Children's Services	219.6
10850	05/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	210
6	05/09/2022	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	200
3682	05/09/2022	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	199.5
DCC018-35959	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
LKB024-1730335	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.28
DCC018-1023596	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
CME/227/1	05/09/2022	CHRISTOPHER MCEVEDY	Disbursements	Assistant Dir Corporate Governance	162
264258	05/09/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	154.67
02/645933	05/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	152.15
LA/22/31	05/09/2022	11KBW LTD	Train - Short Ext	Assistant Dir Corporate Governance	150
LKB024-97111	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.64
22549	05/09/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
OAG054-1752219	05/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144.76
55083	05/09/2022	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	132.22
250665	05/09/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	128

DCC018-1507476	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123.8
02/643494	05/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	113.75
00408	05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	112.5
10848	05/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
10849	05/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
LKB024-1742060	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.58
LKB024-1521841	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.56
260700	05/09/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	96.5
DCC018-1692911	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
KAN068-1030252	05/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
00409	05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	72
80086280	05/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	56.72
DCC018-1653833	05/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	41.27
00292	05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	36
00381	05/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	20
LKB024-164885	05/09/2022	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.58
433605	05/09/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-160.84
02/881146	05/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	-552.4
INV369	06/09/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1579286.11
9481	06/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	85805.1
DG2022/125	06/09/2022	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Finance	37800
13627	06/09/2022	Bakers of Danbury Heritage Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	24041.49
0000022504	06/09/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	22026.66
SINV6303	06/09/2022	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
SINV6304	06/09/2022	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
SINV6305	06/09/2022	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
SAMYD02-85297	06/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17454.97
9483	06/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	16614.25
141123	06/09/2022	THE BREASTFEEDING NETWORK	Public Health	Dir of Adults, Health & Communities	16469.75
2209/002	06/09/2022	Mulalley and Company LTD	Buildings	Dir of Finance	16201.3
8769	06/09/2022	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	15250
TY036261	06/09/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Dir of Finance	14663.2
9526	06/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	11196.67
13628	06/09/2022	Bakers of Danbury Heritage Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	10829.34
9527	06/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	10335.13
71388	06/09/2022	MAYER BROWN LTD	Disbursements	Assistant Dir Corporate Governance	10235
20406	06/09/2022	KEEGANS LTD	Buildings	Dir of Finance	9950
9531	06/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	8831.41
INV20269715	06/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	8759
LB36066	06/09/2022	XMA LIMITED	Hardware	Dir of Finance	7932.75
INV700648	06/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	7303.42
13179	06/09/2022	Meinhardt UK Ltd	Engineering	Dir of Finance	5000
S19032189	06/09/2022	PELLINGS LLP	Property	Dir of Finance	5000
TUR089-300511	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
SAMAA01-1021576	06/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4576.92
AC01491	06/09/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	4238.1
OAS10023346	06/09/2022	Origin Amenity Solutions	Sport & Fitness	Dir of Environment & Neighbourhoods	4069.99
INVUK0015258	06/09/2022	CISILION LIMITED	Hardware	Dir of Culture, Strategy & Engagement	3611.28
INVUK0015259	06/09/2022	CISILION LIMITED	Hardware	Dir of Culture, Strategy & Engagement	3611.28
4808	06/09/2022	Walker Management Limited	Consultancy	Dir of Finance	3599
TUR089-68893	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
1194973	06/09/2022	ALLEN LANE LTD	Efficiency	Dir of Finance	3480
11489	06/09/2022	Global Guardians Facilities Mgnt	Security	Dir of Finance	3400
TUR089-1019632	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3317.92
074	06/09/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3250
SIN563	06/09/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
TUR089-1740	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3056.96
13178	06/09/2022	Meinhardt UK Ltd	Engineering	Dir of Finance	3000
4581	06/09/2022	Barclay Scaffolding Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	2880
9525	06/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	2687.2
TUR089-1062465	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
TUR089-101911	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
TP/22/9148/V	06/09/2022	Zirkon Ltd	Waste Management	Dir of Finance	2400
INV-7243	06/09/2022	Arcus Global Limited	Software	Dir of Finance	2385
075	06/09/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2250
RLP8641	06/09/2022	Red Loft LLP	Property	Housing Revenue Account	2250
9530	06/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	2249.03
4010892520300161	06/09/2022	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	2209.5
9474	06/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	2110.79
TUR089-1071217	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
40822ME	06/09/2022	EXTRA HOURS HOLIDAY CLUB	SS Child - Out of Sc	Dir of Children's Services	2070
2728	06/09/2022	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	2025
13176	06/09/2022	Meinhardt UK Ltd	Engineering	Dir of Finance	2000
INV-2247	06/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1958.9
13180	06/09/2022	Meinhardt UK Ltd	Lighting	Dir of Finance	1750
LIO050-1596305	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1679.72
LIO051-1596305	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1679.72
LIO052-1596305	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1679.72
TUR089-1049905	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
04585087	06/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1554
AC01546	06/09/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	1518.61
41676	06/09/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	1500
LIO050-1046738	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
LIO051-1046738	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
LIO052-1046738	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
TUR089-1159176	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
157-0319002	06/09/2022	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	1392
5107246964	06/09/2022	SHEAU LIN FOO	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
6/21049	06/09/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1380
5107246961	06/09/2022	NICK POLZONE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107246966	06/09/2022	MUSTAFA BURHAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
1305827	06/09/2022	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	1362.55
5107246962	06/09/2022	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
5107246958	06/09/2022	ESSIE QUARTEY	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
TUR089-1501900	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1290.82
INV-2255	06/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1270.95
TUR089-58426	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
LIO050-1665850	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
LIO052-1665850	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
LIO051-1665850	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.22
18172416	06/09/2022	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1248.44
5107246954	06/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107246955	06/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47

5107246965	06/09/2022	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
9458	06/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	1102.64
5107246960	06/09/2022	PATTICHS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
SCE011-1739791	06/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037.79
3932714	06/09/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
433631	06/09/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	1020.85
INV368	06/09/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
TUR089-60793	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.28
TUR089-1552220	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
9479	06/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	871.04
VP58971170M27901	06/09/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	871.02
224123460	06/09/2022	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	864.15
TUR089-33258	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.44
286124	06/09/2022	First Response Training & Consultan	Training & Conferences	Dir of Culture, Strategy & Engagement	855
286125	06/09/2022	First Response Training & Consultan	Training & Conferences	Dir of Culture, Strategy & Engagement	855
69163	06/09/2022	Martin Arnold Limited	Buildings	Dir of Finance	847
69191	06/09/2022	Martin Arnold Limited	Buildings	Dir of Finance	847
2	06/09/2022	Lorna Aher	Public Health	Dir of Adults, Health & Communities	750
INV-2289	06/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	738.15
LIO051-1326117	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	724.17
4125464	06/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	700
742717	06/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	625
KG1794	06/09/2022	INTERACTIVE CONSULTANCY	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	612
INV-2252	06/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	610
1	06/09/2022	Lorna Aher	Public Health	Dir of Adults, Health & Communities	600
16/2022	06/09/2022	MUSWELL HILL CENTRE	Room Hire	Dir of Children's Services	600
LIO050-1754100	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
LIO052-1754100	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
LIO051-1754100	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.9
0041366	06/09/2022	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	575
T00059004	06/09/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	547.16
C 12416	06/09/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	526.9
TUR089-1437336	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
01092022	06/09/2022	MIDDLE LANE METHODIST CHURCH	Room Hire	Dir of Culture, Strategy & Engagement	500
9528	06/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	487.28
TUR089-1046610	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	466
4122489	06/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	464
5	06/09/2022	Lorna Aher	Public Health	Dir of Adults, Health & Communities	450
433625	06/09/2022	PREMIER RESOLUTIONS UK LIMITED	SS Child-Assessments	Dir of Children's Services	442.1
LIO052-1587522	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.18
INV-2222	06/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	435
PRE015-1752972	06/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425.88
TUR089-12642	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	410.08
9478	06/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	387.65
005124	06/09/2022	Haworth Tompkins	Cleaning Service	Dir of Finance	384
433631	06/09/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	374.57
9065584278	06/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
LIO050-1736315	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
INVUK0015340	06/09/2022	CISLION LIMITED	Hardware	Dir of Adults, Health & Communities	341.44
2022352	06/09/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	327.75
2022353	06/09/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	323
C 12582	06/09/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	312.9
LIO050-1744139	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
LIO051-1744139	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
LIO052-1744139	06/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
C 12585	06/09/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	300.3
3	06/09/2022	Lorna Aher	Public Health	Dir of Adults, Health & Communities	300
6	06/09/2022	Lorna Aher	Public Health	Dir of Adults, Health & Communities	300
141731	06/09/2022	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	284.53
104492	06/09/2022	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	282.7
17279	06/09/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
17278	06/09/2022	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
ICB025-1756042	06/09/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	254.05
224122077	06/09/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	233.49
AS306/08/22	06/09/2022	ALEXANDER MACKENZIE SMITH	Organised Activities	Dir of Adults, Health & Communities	229.05
2005	06/09/2022	COLIN RICKARD FRICS	Property	Dir of Environment & Neighbourhoods	200
INV-1040	06/09/2022	THE MORRIS HOUSE GROUP PRACTICE	Public Health	Dir of Adults, Health & Communities	164.22
2837	06/09/2022	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	153
433639	06/09/2022	JENNIFER PAYNE	LAC - Regular Pay	Dir of Children's Services	151.9
576413C	06/09/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	139.17
TUR089-1246636	06/09/2022	TURKISH CYPRIOT COMMUNITY ASSN.	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	130.48
1179997	06/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	128.29
1226050	06/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	120
INV00006956	06/09/2022	JAPANESE KNOTWEED ERADICATION	Weed Control	Housing Revenue Account	120
INV00007013	06/09/2022	JAPANESE KNOTWEED ERADICATION	Weed Control	Housing Revenue Account	120
CINV-00148427	06/09/2022	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.56
040126	06/09/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
040227	06/09/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
040366	06/09/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
040506	06/09/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
040702	06/09/2022	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	95
PRE015-1752972	06/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	94.5
1226046	06/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	85
1176654	06/09/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	84.58
754602	06/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
523149	06/09/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	49.2
754550	06/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
754603	06/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754604	06/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
24 RICHMOND CRT	06/09/2022	GOVERNMENT BODIES	Fees Legal External	Dir of Adults, Health & Communities	20
1226049	06/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	13.5
1160433	06/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	-2.7
SAMYD02-85297	06/09/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-9.13
INV-2255	06/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Furniture - Purch,CCG	Dir of Adults, Health & Communities	-630.85
CSCT004297-007	07/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	277615.88
CSCT004297-006	07/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	238780.13
CSCT004298-007	07/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	188635.63
CSCT003029-027	07/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	150771.37
433672	07/09/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	148648.44
SLO09316	07/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	107696.29
9463	07/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	100851
433654	07/09/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	100461.32
433670	07/09/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	91440

433670	07/09/2022	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	86021.32
216	07/09/2022	Middleton Murray Infrastructure	Land Protection	Dir of Finance	56266.75
433648	07/09/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	54423.2
CP10000275	07/09/2022	CAMBIAN ASPERGER SYNDROME SERVICES	Vol - Recoup SpRes	Dedicated Schools Grant Management	53220.67
CSC004298-006	07/09/2022	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	52913.32
433648	07/09/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	52222.6
1800117795	07/09/2022	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	47042.36
433654	07/09/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	41272.28
433654	07/09/2022	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	33439.08
1800117797	07/09/2022	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	32279.94
INV-6859	07/09/2022	E-Tech Security Limited	Electrical	Dir of Finance	31752.89
433654	07/09/2022	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	27094.08
22062A	07/09/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	25543.06
433654	07/09/2022	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	24830.4
1800118249	07/09/2022	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	24552.16
AUT22-039	07/09/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
433648	07/09/2022	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	24040
433654	07/09/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24014.72
433649	07/09/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	23720
AUT22-035	07/09/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	23340
AUT22-036	07/09/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	23340
433654	07/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	23308.43
2101019165	07/09/2022	MACE LTD	Management	Dir of Finance	22560
1670	07/09/2022	I Monitor FS Ltd	Electrical	Dir of Finance	22191.39
433649	07/09/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	21864.29
433654	07/09/2022	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
433648	07/09/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	21519.65
1800119941	07/09/2022	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	21277.2
INV-6849	07/09/2022	E-Tech Security Limited	Electrical	Dir of Finance	20510
AUT22-031	07/09/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
AUT22-032	07/09/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
AUT22-034	07/09/2022	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
222367	07/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	19250
433648	07/09/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	19082.85
433648	07/09/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	18389.24
433670	07/09/2022	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
433648	07/09/2022	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
433670	07/09/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	18026.4
433648	07/09/2022	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	17960
433670	07/09/2022	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	17400
433654	07/09/2022	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	16903.28
433670	07/09/2022	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	16888
433670	07/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	15042.86
433670	07/09/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	14636
433670	07/09/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
DR PALLALVI NO64	07/09/2022	ADVANCE COMMERCIAL PAYMENTS	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	13779
433670	07/09/2022	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
9485	07/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	13291.18
VP95556770Q00901	07/09/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	12574.07
433648	07/09/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	12520
64581032	07/09/2022	WSP UK Ltd	Technical & Feasibility	Dir of Finance	12264.11
433679	07/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	12259.41
01233	07/09/2022	Kiran Curtis Limited	Fees Architect-NCCR	Dir of Finance	11916.75
433670	07/09/2022	JEEBAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
433654	07/09/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11847.96
433654	07/09/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	Priv - Res Long	Dir of Adults, Health & Communities	11829.44
0005474	07/09/2022	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
0005475	07/09/2022	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
0005491	07/09/2022	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
0005494	07/09/2022	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
0005547	07/09/2022	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
0005608	07/09/2022	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
433670	07/09/2022	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
433657	07/09/2022	CARE IN FINANCE LTD (CLIENT)	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
433670	07/09/2022	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
433670	07/09/2022	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11240
433654	07/09/2022	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10776.64
433654	07/09/2022	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
433670	07/09/2022	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
433649	07/09/2022	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
433654	07/09/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	10130.2
433670	07/09/2022	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
PNL10000354342	07/09/2022	PayPoint Network	Subscriptions	Dir of Adults, Health & Communities	9999
T00059249	07/09/2022	SENATOR INTERNATIONAL LTD T A TEAL	Building Construction Materials	Dir of Finance	9924.03
433654	07/09/2022	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
2122138	07/09/2022	Haringey Sports Development	Sport & Fitness	Dir of Environment & Neighbourhoods	9625
SCS/22/119	07/09/2022	SHARED CARE SERVICES LTD	Priv Sctr Care Pkage	Dir of Children's Services	9623.5
433654	07/09/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9507.2
9520	07/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	9471.83
SCS/22/120	07/09/2022	SHARED CARE SERVICES LTD	Priv Sctr Care Pkage	Dir of Children's Services	9452.5
SIN069-1057111	07/09/2022	SINAN CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	9408
SCS/21/569	07/09/2022	SHARED CARE SERVICES LTD	Priv Sctr Care Pkage	Dir of Children's Services	9376.5
SCS/22/019	07/09/2022	SHARED CARE SERVICES LTD	Priv Sctr Care Pkage	Dir of Children's Services	9319.5
64578593	07/09/2022	WSP UK Ltd	Technical & Feasibility	Dir of Finance	9255
1674	07/09/2022	I Monitor FS Ltd	Electrical	Dir of Finance	9250
433670	07/09/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
433648	07/09/2022	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	8854.92
433648	07/09/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	8800
433670	07/09/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8760
433654	07/09/2022	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8755.2
433648	07/09/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	8680
433647	07/09/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	8624
433670	07/09/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8600
433654	07/09/2022	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8572.91
433670	07/09/2022	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
1021	07/09/2022	Bayshield Limited	Sport & Fitness	Dir of Environment & Neighbourhoods	8000
433648	07/09/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	7885.75
433654	07/09/2022	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	7838.56
433654	07/09/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
2020615	07/09/2022	BERRI Limited	Consultancy	Dir of Children's Services	7750
433654	07/09/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
9532	07/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	7519.55
433670	07/09/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415

433670	07/09/2022	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
433654	07/09/2022	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	7200
433670	07/09/2022	ASHLAKE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7200
CGS1N001142	07/09/2022	Capstan Group Services	Glazing / Doors	Dir of Finance	7103
433654	07/09/2022	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
433647	07/09/2022	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
433649	07/09/2022	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
433670	07/09/2022	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
41681	07/09/2022	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	6666.75
433654	07/09/2022	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
433654	07/09/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
433648	07/09/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	6360
433648	07/09/2022	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
433670	07/09/2022	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
01233	07/09/2022	Kiran Curtis Limited	Architect	Dir of Finance	6128.25
433654	07/09/2022	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
433648	07/09/2022	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	6040
433670	07/09/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	6037.14
433647	07/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	5964
433670	07/09/2022	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
LBH-DAC/22-04	07/09/2022	London Black Women's Project	Specialist Needs	Dir of Adults, Health & Communities	5833.33
433647	07/09/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	5832
1732	07/09/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	5624
16843	07/09/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5622.89
433649	07/09/2022	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5600
433654	07/09/2022	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
433670	07/09/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
433654	07/09/2022	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5517.76
433649	07/09/2022	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
433649	07/09/2022	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
433654	07/09/2022	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
433654	07/09/2022	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
433654	07/09/2022	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
433649	07/09/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5347.32
433670	07/09/2022	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
433654	07/09/2022	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5219.28
433670	07/09/2022	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
433647	07/09/2022	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5200
433648	07/09/2022	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	5150
433649	07/09/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5060
433665	07/09/2022	KATHY TESLER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
433670	07/09/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
793	07/09/2022	Pinchin Architects Ltd	Property	Dir of Finance	5000
3881	07/09/2022	GetFix LTD	General Materials	Dir of Finance	4990
433670	07/09/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4985.18
433670	07/09/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	4869.32
433649	07/09/2022	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
433649	07/09/2022	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
433654	07/09/2022	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
433647	07/09/2022	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
433654	07/09/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	Priv - Res Long	Dir of Adults, Health & Communities	4800
OHL067-1030895	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4539.36
433654	07/09/2022	SHC RAPKYN'S GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4530.2
433654	07/09/2022	WOODHAM ENTERPRISES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4440
433647	07/09/2022	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4420
9.745.01	07/09/2022	XCO2 Energy Ltd	Engineering	Dir of Finance	4341.66
433649	07/09/2022	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	4292.86
433647	07/09/2022	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4258.88
433654	07/09/2022	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
433649	07/09/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	4000
433654	07/09/2022	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
433654	07/09/2022	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	4000
433654	07/09/2022	THE GABLES NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	4000
433654	07/09/2022	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3960
433648	07/09/2022	ROUNABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
22/857	07/09/2022	Pedder & Scampton Architects	Building Construction Materials	Dir of Finance	3960
433654	07/09/2022	PHUL LTD	Priv - Res Long	Dir of Adults, Health & Communities	3955.2
433654	07/09/2022	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3900
215	07/09/2022	Middleton Murray Infrastructure	Paint & Finishing	Dir of Finance	3880
217	07/09/2022	Middleton Murray Infrastructure	Fencing	Dir of Finance	3835
433649	07/09/2022	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
433654	07/09/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3800
433654	07/09/2022	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	3800
433670	07/09/2022	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
433670	07/09/2022	GRANDVILLE LODGE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
433654	07/09/2022	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3728.16
02037654	07/09/2022	WEIGHTMANS LLP	Specialist Support	Assistant Dir Corporate Governance	3658
433649	07/09/2022	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
433654	07/09/2022	CARING CONSULTANCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	3637.76
433654	07/09/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
433647	07/09/2022	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
433649	07/09/2022	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3600
433670	07/09/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
433654	07/09/2022	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3592.88
433654	07/09/2022	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
433654	07/09/2022	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3530.2
433648	07/09/2022	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
433649	07/09/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3500
433648	07/09/2022	SILVER BIRCH CARE LTD	Priv - Contractor	Dir of Children's Services	3500
433654	07/09/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3495.88
433654	07/09/2022	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
433670	07/09/2022	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
433670	07/09/2022	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
OHL067-1706695	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3346.16
433654	07/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	3342.86
433654	07/09/2022	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	3237.76
292362-186	07/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3226.81
433649	07/09/2022	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3200
433649	07/09/2022	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
SIN069-152087	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
433654	07/09/2022	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3084.96
433654	07/09/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3078.8
433670	07/09/2022	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040

433654	07/09/2022	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
433649	07/09/2022	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
433670	07/09/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
433661	07/09/2022	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
433649	07/09/2022	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
433670	07/09/2022	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2910
433670	07/09/2022	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	2909.88
433670	07/09/2022	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2827.68
433649	07/09/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2800
433649	07/09/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	2800
433670	07/09/2022	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
433670	07/09/2022	M.J & J.L VOLF	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
433670	07/09/2022	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
SIN069-1702035	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
3890	07/09/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	2655
433670	07/09/2022	ACS HOMECARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	2630
433670	07/09/2022	WILTON HOUSE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2601.4
433649	07/09/2022	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
433648	07/09/2022	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	2600
433654	07/09/2022	GABLE COURT NH LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2571.43
SIN069-302207	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
433647	07/09/2022	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
433670	07/09/2022	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
46114287	07/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	2473.56
433669	07/09/2022	ANGELA CHAVANIS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
433649	07/09/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
208	07/09/2022	CLAIRE MAUNDERS	Strategic Planning	Dir of Culture, Strategy & Engagement	2445
SCS/22/047	07/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
SCS/22/118	07/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
SCS/22/152	07/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
433649	07/09/2022	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
OHL067-100402	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
OHL067-1567976	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
OHL067-1569669	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
OHL067-31269	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
433670	07/09/2022	KISHOR VILLAGE	Priv - Res Long	Dir of Adults, Health & Communities	2295
SIN069-1541631	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
433670	07/09/2022	FERN CROSS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2279.44
433647	07/09/2022	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2268
SIN069-1047348	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
SIN069-1731993	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
SIN069-1732299	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
13177	07/09/2022	Meinhardt UK Ltd	Engineering	Dir of Finance	2250
5341	07/09/2022	Source facilities maintenance LTD	Glazing / Doors	Dir of Finance	2239.9
SIN069-1690051	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
OHL067-66684	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2228.68
22/859	07/09/2022	Pedder & Scampton Architects	Building Construction Materials	Dir of Finance	2200
433654	07/09/2022	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	2171.43
433647	07/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
OHL067-1632154	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.92
SIN069-1525437	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
433647	07/09/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128
OHL067-91850	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.04
004	07/09/2022	London Building Group Limited	Roofing	Dir of Finance	2110
OHL067-1496567	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2096.12
433661	07/09/2022	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
OHL067-1702695	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2077.16
OHL067-1538440	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
OHL067-1616008	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
OHL067-1530356	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
OHL067-1714716	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
SIN069-1025470	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
433648	07/09/2022	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	2000
1742200159	07/09/2022	Warringtonfire Test & Certification	Works - Construction, Repair & Maintenance	Dir of Finance	2000
36071	07/09/2022	Barrier Air Conditioning Ltd	Heating & Air Conditioning	Dir of Placemaking & Housing	1980
OHL067-3297	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1963.52
433647	07/09/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1960
INV-0054	07/09/2022	Building Imagination	Vol Sect - Add Supp	Dedicated Schools Grant Management	1957.5
433648	07/09/2022	ELLIOT LEIGH TLC LTD	Prem - Rents	Dir of Children's Services	1940.04
SIN069-38198	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926
OHL067-1732090	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1925.64
INV-2199	07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1916.53
OHL067-1132876	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL067-1532660	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL067-157328	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL067-1700495	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL067-1743768	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL067-17539	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL067-59429	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
433649	07/09/2022	YOUR CHOICE (BARNET) LTD	Priv - Res Short	Dir of Adults, Health & Communities	1855
OHL067-1412916	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1849.88
OHL067-36176	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1830.96
47512164	07/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	1825.3
OHL067-144563	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
433648	07/09/2022	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
9457	07/09/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	1800
433647	07/09/2022	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
OHL067-1669268	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1774.12
OHL067-16879	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
OHL067-92228	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
44688905-18	07/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	1748.38
OHL067-17695	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1736.24
9409	07/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	1733.21
933666-094	07/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1722.55
3762	07/09/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	1700.67
433647	07/09/2022	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
5107247086	07/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247082	07/09/2022	ANDREAS LOIZOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247088	07/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
433647	07/09/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	1680
433647	07/09/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1680
OHL067-1063412	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1641.56
54 HANDSWORTH RD	07/09/2022	GRANT PAYMENTS	Tenants Support	Housing Revenue Account	1614

OHL067-153249	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.68
433648	07/09/2022	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
433647	07/09/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	1596
433647	07/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	1540
433648	07/09/2022	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
OHL067-1685553	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508.96
INV1242	07/09/2022	UPDATES MEDIA LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	1500
9486	07/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	1499.74
5107247097	07/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
OHL067-104085	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.08
OHL067-1523504	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.08
5107247095	07/09/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107247101	07/09/2022	LYNDA CHINAKA	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107247094	07/09/2022	NATASHA HILMI	Prem - Leasing	Dir of Adults, Health & Communities	1404
433648	07/09/2022	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	1400
40827	07/09/2022	AYERST ENVIRONMENTAL LTD	Services	Dir of Finance	1400
5107247090	07/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247092	07/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247102	07/09/2022	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247103	07/09/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247083	07/09/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247084	07/09/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247087	07/09/2022	PATRICIA E DAVIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247106	07/09/2022	SADIYA TOUBA DAMRY	Prem - Leasing	Dir of Adults, Health & Communities	1365
433648	07/09/2022	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Dir of Children's Services	1344
010274	07/09/2022	Clarke Nicholls Marcel	Works - Construction, Repair & Maintenance	Dir of Finance	1340
433648	07/09/2022	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1280
I0290269	07/09/2022	D A Languages Ltd	Interpretation & Translation	Dir of Culture, Strategy & Engagement	1260
9065663678	07/09/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	1252.93
CW1030	07/09/2022	Collective Works LLP	Management	Dir of Finance	1250
R231	07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	1230
433648	07/09/2022	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
433647	07/09/2022	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
20875	07/09/2022	CHEMSOL LTD	Consumables	Dir of Environment & Neighbourhoods	1174.08
433661	07/09/2022	ADRIENNE SIKORA-BLACK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
433648	07/09/2022	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	1157.14
SIN069-1501930	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
SIN069-1543589	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134
SIN069-1738512	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134
19210	07/09/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
19211	07/09/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
19212	07/09/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
19235	07/09/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
19289	07/09/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
19309	07/09/2022	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1108.75
5107247096	07/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247104	07/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247089	07/09/2022	ROBERT BEHR	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247098	07/09/2022	JOHN RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247100	07/09/2022	RORY BUDDS	Prem - Leasing	Dir of Adults, Health & Communities	1105
SIN069-1511446	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1098
5107247085	07/09/2022	KAINE IKWUEKE	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
SIN069-1541256	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
9489	07/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	1053.46
INV-2218	07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1040
SIN069-1699501	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
SIN069-1072901	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
OHL067-1545756	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.84
13 PARK TERRACE	07/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
IPT 81 ROMSEY RO	07/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
433647	07/09/2022	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
433669	07/09/2022	TRACEY PROUDLOCK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.56
930742-106	07/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	984.56
433647	07/09/2022	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	980
433649	07/09/2022	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
36073	07/09/2022	Barrier Air Conditioning Ltd	Heating & Air Conditioning	Dir of Placemaking & Housing	930
5107247081	07/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107247091	07/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107247093	07/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107247099	07/09/2022	NICOLA +MARIANNA DI CECCO	Prem - Leasing	Dir of Adults, Health & Communities	888.33
433648	07/09/2022	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	880
433665	07/09/2022	ALEXANDRA NEWELL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
VP58971170M28001	07/09/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	862.48
43862	07/09/2022	SUMO SERVICES LIMITED	Buildings	Dir of Finance	850
433649	07/09/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	840
SIN069-1495236	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.04
18546	07/09/2022	HARROW COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	831
OHL067-1565249	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.12
433648	07/09/2022	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	800
INV-0002	07/09/2022	GrowN22 C.I.C.	Environmental Services	Dir of Finance	800
OHL067-B	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	795.48
433298	07/09/2022	FOUR SEASONS (NO 10) LTD	JFundInc - Health	Dir of Adults, Health & Communities	777.2
433669	07/09/2022	NASRA MOHAMED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
SIN069-1727895	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
SIN069-1539105	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
INV-2246	07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	755
433661	07/09/2022	VIOLDA JACKSON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.88
433650	07/09/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	720
110002	07/09/2022	LAVAT CONSULTING LTD	Accountancy	Dir of Finance	700
SIN069-104622	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN069-1608415	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN069-1663250	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN069-83041	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
1226053	07/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	688
SIN069-1726375	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
433298	07/09/2022	THE GABLES NURSING HOME	JFundInc - Health	Dir of Adults, Health & Communities	643.2
INV-2255	07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	640.1
SIN069-171319	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
R228	07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	618
INV-2217	07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	610
INV-2219	07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	610
50385187	07/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	601.1
R234	07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	598

433648	07/09/2022	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	540
R232	07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	524
224129600	07/09/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	512.25
INV-6832	07/09/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Finance	509.85
SIN069-1549726	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
SIN069-1603814	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
433669	07/09/2022	ASMA MAHBUB	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
R230	07/09/2022	RIMA DESIGN LTD	Mailing	Dir of Culture, Strategy & Engagement	490
R227	07/09/2022	RIMA DESIGN LTD	Mailing	Dir of Culture, Strategy & Engagement	481
1226047	07/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	399.86
SIN069-1082400	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
SIN069-42584	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
SIN069-82860	07/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
R229	07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	355
200713	07/09/2022	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	350
0041377	07/09/2022	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
1226052	07/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	344
OHL067-1496568	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340.92
9065668683	07/09/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	326.92
INV-2221	07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	325
C130177	07/09/2022	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	314.2
433648	07/09/2022	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
INV-2206	07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
INV-2205	07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	285
3885	07/09/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	275
3864	07/09/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	274.09
R233	07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	265
433648	07/09/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
50149749	07/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	231
47908928	07/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	228
C130177	07/09/2022	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	222.63
12309022 ROOF S2	07/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	222
INV-2193	07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	175
02/647872	07/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	173.83
224124618	07/09/2022	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
WHC064-1033086	07/09/2022	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
433647	07/09/2022	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
9482	07/09/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	158.76
R235	07/09/2022	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	154
VP42716770M0331M	07/09/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	153.59
433665	07/09/2022	IVOR HURLOCK	Priv - Res Long	Dir of Adults, Health & Communities	150
INV-2220	07/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	150
1226048	07/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	147
VP57771770M091E4	07/09/2022	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	141.93
433647	07/09/2022	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
113790	07/09/2022	MACCOM HIRE LTD T/A MCAVOY HIRE	Material - Purch,Rep	Housing Revenue Account	105.6
433670	07/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	99.53
12864422 PLUM-S1	07/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	83
1226051	07/09/2022	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Neighbourhoods	65
20875	07/09/2022	CHEMSOL LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	65
OHL067-1624641	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59.08
50397459	07/09/2022	ADT Fire and Security plc	Security	Dir of Children's Services	57
920441-137	07/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	40.28
9595920 PLUM-S1	07/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	38
02/649352	07/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	35.42
02/644677	07/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	32.56
C130177	07/09/2022	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	29.6
C130177	07/09/2022	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	28.89
12063922 CARP-S1	07/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
C130177	07/09/2022	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Neighbourhoods	11.1
C130177	07/09/2022	STOR-A-FILE LTD	Document Archiving	Housing Revenue Account	8.22
433670	07/09/2022	SES KITE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-217.92
433560	07/09/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	-227.44
433665	07/09/2022	KATHY TESLER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-263.36
433654	07/09/2022	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
433670	07/09/2022	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
433649	07/09/2022	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
433649	07/09/2022	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433654	07/09/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433670	07/09/2022	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433670	07/09/2022	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433670	07/09/2022	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433670	07/09/2022	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433670	07/09/2022	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
433654	07/09/2022	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-483.64
433649	07/09/2022	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
433654	07/09/2022	MULLINNAM LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
433654	07/09/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
433654	07/09/2022	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
433654	07/09/2022	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
433654	07/09/2022	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
433670	07/09/2022	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
433649	07/09/2022	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
433654	07/09/2022	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-608.8
433649	07/09/2022	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-609.6
433670	07/09/2022	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
433654	07/09/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
433649	07/09/2022	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433649	07/09/2022	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433649	07/09/2022	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433654	07/09/2022	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433654	07/09/2022	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433654	07/09/2022	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433654	07/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433654	07/09/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433670	07/09/2022	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433670	07/09/2022	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433670	07/09/2022	FERNACROSS CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433654	07/09/2022	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
433670	07/09/2022	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
433654	07/09/2022	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
433654	07/09/2022	ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-702.24
433670	07/09/2022	M.J & J.L VOLF	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8

433654	07/09/2022	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	PHUL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	EVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	SHC RAPKYNS GROUP LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	METHODIST HOMES -CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	ROMFORD NURSING CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	ALPHA CARE MANAGEMENT SERVICES NO 2	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	07/09/2022	WOODHAM ENTERPRISES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433670	07/09/2022	WILTON HOUSE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-752.8
433670	07/09/2022	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-800
433654	07/09/2022	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-804
433670	07/09/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
433670	07/09/2022	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
433670	07/09/2022	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
433670	07/09/2022	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
433649	07/09/2022	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
433649	07/09/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
433654	07/09/2022	BARCHESTER HEALTHCARE MAGNOLIA COUR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-971
433654	07/09/2022	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
433651	07/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	-1000
433670	07/09/2022	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
433649	07/09/2022	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
433654	07/09/2022	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
433670	07/09/2022	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1068.92
433670	07/09/2022	ASHLAKE LODGE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1190.8
433654	07/09/2022	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1196.6
433654	07/09/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.2
433654	07/09/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
433654	07/09/2022	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
433670	07/09/2022	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
433676	07/09/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-1357.14
433670	07/09/2022	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
433670	07/09/2022	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
433654	07/09/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433654	07/09/2022	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433654	07/09/2022	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433654	07/09/2022	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433654	07/09/2022	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433654	07/09/2022	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433654	07/09/2022	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-1500.8
433654	07/09/2022	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
433654	07/09/2022	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1697.76
433649	07/09/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
433670	07/09/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
OHL067-A	07/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	-1876.03
433298	07/09/2022	THE GABLES NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	-1885.71
433676	07/09/2022	MAGICARE LTD	Prv Sctr Care Pkg	Dir of Adults, Health & Communities	-2040
433654	07/09/2022	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-2251.2
PNL10000354342	07/09/2022	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	-2266.15
433654	07/09/2022	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2553.08
433654	07/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2760.4
433654	07/09/2022	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3001.6
433654	07/09/2022	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
433654	07/09/2022	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3200.96
433649	07/09/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3383.08
9532	07/09/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-3572.51
433298	07/09/2022	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	-3709.85
433654	07/09/2022	ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
433654	07/09/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3752
433654	07/09/2022	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4502.4
433654	07/09/2022	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4502.4
433670	07/09/2022	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5695.52
433654	07/09/2022	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-6753.6
433672	07/09/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-8254.4
433400	07/09/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-10763.58
433654	07/09/2022	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-12756.8
433670	07/09/2022	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-14256.72
22062B	07/09/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-25543.06
9463	07/09/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-7906
2208/005	08/09/2022	Mulalley and Company LTD	Roads	Dir of Finance	381020.26
2209/001	08/09/2022	Mulalley and Company LTD	Buildings	Dir of Finance	161341.35
2207/127	08/09/2022	Mulalley and Company LTD	Roads	Dir of Finance	158960.7
IN47143	08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	153350.22
NFCH/TC/0822	08/09/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	151601
IN47143	08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	143297.74
IN47143	08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	143177.41
IN47143	08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	100918.1
IN47143	08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	98136.74
IN47143	08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	71091.81
INV067721	08/09/2022	URBIS SCHREDER LTD	Electricity	Dir of Finance	67250

VALUATION FEES	08/09/2022	ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	59800
4315177	08/09/2022	LONDON COUNCILS	Subscriptions	Dir of Finance	49323
4319408	08/09/2022	LONDON COUNCILS	Subscriptions	Dir of Finance	49323
S1009319	08/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Dir of Finance	41490.29
4323673	08/09/2022	LONDON COUNCILS	Debt Collection & Recovery	Dir of Environment & Neighbourhoods	36936
IN47143	08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	35196.42
TY036286	08/09/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Finance	28040
ARBITRATOR FEES	08/09/2022	ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	26050
01287612256	08/09/2022	EE LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	22410.4
IN47143	08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	18138.64
54185	08/09/2022	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Neighbourhoods	15704
CLAIM	08/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees-Adminstrtrtion	Dir of Children's Services	15000
0000022312	08/09/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	15000
0000022497	08/09/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	13920
PHCC22/24/01	08/09/2022	PAULINE HOLMES	Business	Housing Revenue Account	13153
VP95556770Q00901	08/09/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	12574.07
INV-0962	08/09/2022	Belshaw Building Consultancy Ltd	Management	Dir of Finance	9999
S1007554	08/09/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	8403.6
S121623	08/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8298
2149685	08/09/2022	Avison Young (UK) Limited	Property	Dir of Finance	8000
INV-7792	08/09/2022	HAVERSTOCK ASSOCIATES LLP	Buildings	Dir of Finance	7140
2148443	08/09/2022	Avison Young (UK) Limited	Property	Dir of Finance	6000
25AUGUST2022	08/09/2022	TFL SURFACE TRANSPORT	Roads	Dir of Finance	5000
INV-4436	08/09/2022	TRIPOD PARTNERS LIMITED	Human Resources	Dir of Children's Services	4999
0000022311	08/09/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	4000
0000022415	08/09/2022	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	4000
2112276	08/09/2022	MKA Ecology	Drainage	Dir of Finance	4000
1740218	08/09/2022	Satish Jassal Architects Limited	Property	Dir of Finance	3600
16133	08/09/2022	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
116431.001/BC	08/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
UK153560	08/09/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	2978.8
105813010	08/09/2022	IBM UNITED KINGDOM LIMITED	Services	Dir of Culture, Strategy & Engagement	2952
UNI089-1532698	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.92
22048	08/09/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	2362
41708	08/09/2022	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	2280
3723	08/09/2022	Metis Consultants Limited	Priv - Contractor	Dir of Environment & Neighbourhoods	2260
1346357	08/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2144
1346167	08/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
571597	08/09/2022	OSMOND GROUP LIMITED	Glazing / Doors	Housing Revenue Account	1985.9
IN47143	08/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1726
5107247219	08/09/2022	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
40756	08/09/2022	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	1525
FN22140	08/09/2022	ARCUS CONSULTING LLP	Buildings	Dir of Finance	1488.23
UNI089-1672850	08/09/2022	UNICARE LONDON LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1456.9
5107247234	08/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107247228	08/09/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247220	08/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247225	08/09/2022	KABIR AHMED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247226	08/09/2022	BHOOMIKA AMIN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247230	08/09/2022	MANOJ KOTECHA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247233	08/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
UNI089-1641837	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
0000022411	08/09/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Environment & Neighbourhoods	1300
1044117	08/09/2022	RIVERSIDE ENVIRONMENTAL SERVICES LI	Buildings	Dir of Finance	1300
5107247232	08/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
157570	08/09/2022	FRANKHAM CONSULTANCY GROUP LTD	Buildings	Dir of Finance	1195
5107247229	08/09/2022	CLIVE EDWARDS	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107247217	08/09/2022	SHARON AND KEVIN GRAY	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
5107247223	08/09/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107247224	08/09/2022	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107247235	08/09/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247216	08/09/2022	BRYAN & MARGARET WHEELER	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247218	08/09/2022	DERMOT TULLY & JACQUELINE ACKERMAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247231	08/09/2022	RANIA SERGHINI SEGHIER	Prem - Leasing	Dir of Adults, Health & Communities	1105
UNI089-1498678	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
22047	08/09/2022	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	1006
3442	08/09/2022	Civic Engineers Ltd	Engineering	Dir of Finance	1000
UNI089-16138	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.52
UNI089-1604694	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.8
NR002	08/09/2022	London Elite Sports & FB Acad	Sport & Fitness	Dir of Environment & Neighbourhoods	920
5107247222	08/09/2022	ANISUR RAHMAN	Prem - Leasing	Dir of Adults, Health & Communities	891.23
9089	08/09/2022	HIDEAWAY MEDIA LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	885
UNI089-1232576	08/09/2022	UNICARE LONDON LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	851.13
04585835	08/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
UNI089-1756406	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
1734	08/09/2022	RELDM LTD	Advertising	Dir of Environment & Neighbourhoods	780
UNI089-1526167	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
DRMKDOLS316	08/09/2022	RADHA CONSULTING LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	680
UNI089-1506872	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
UNI089-1014468	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
01	08/09/2022	ONE TIME	Sal-Sessional	Dir of Adults, Health & Communities	660
UNI089-1523059	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.5
INV-6847	08/09/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	613.4
4	08/09/2022	Lorna Aher	Public Health	Dir of Adults, Health & Communities	600
32/2022	08/09/2022	MUSWELL HILL CENTRE	Room Hire	Dir of Children's Services	600
UNI089-1597487	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
0000022410	08/09/2022	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	550
PI/558223.001/PI	08/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	500
UNI089-1498437	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408
UNI089-1536938	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403.75
2825	08/09/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	381.75
UNI089-1499504	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
UNI089-1514344	08/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
107123626	08/09/2022	PITNEY BOWES LTD	Postage	Dir of Culture, Strategy & Engagement	325
190822-1	08/09/2022	HARINGEY PLAY ASSOCIATION	Organised Activities	Dir of Placemaking & Housing	320
49491640	08/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	316
UNI089-1498437	08/09/2022	UNICARE LONDON LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	306
SH001	08/09/2022	Sheryl Henry	Organised Activities	Dir of Children's Services	300
02/644858	08/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	299.43
752700	08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
TE00306619	08/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	288.79
INV-2267	08/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	250
4810	08/09/2022	Walker Management Limited	Property	Dir of Finance	247.94

0007581652	08/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	227.34
UNI089-1536938	08/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	191.25
754551	08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
754554	08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
80085342	08/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	62.69
3891	08/09/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	56.25
754548	08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
754553	08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
754600	08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
754605	08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
9065481813	08/09/2022	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	35.95
UNI089-1758548	08/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	34
754552	08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754633	08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754638	08/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
16842043	08/09/2022	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
9065680735	08/09/2022	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	12.67
9065680735	08/09/2022	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-2.11
9065481813	08/09/2022	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-5.99
TE00306875	08/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	-331.03
433683	09/09/2022	MARCUS & MARCUS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	166810.3
433683	09/09/2022	FILEY CARE AND SUPPORT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	131508.71
433683	09/09/2022	DRS CARE HOMES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	103316.36
433675	09/09/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	97858.12
433683	09/09/2022	NEXT STEP SUPPORT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	92703.72
CSCT001519-016	09/09/2022	EQUANS REGENERATION (APOLLO) LIMITE	Buildings	Dir of Finance	82452.13
433708	09/09/2022	CAMINO CARE LTD	Priv - Res Long	Dir of Children's Services	77992.57
B730000081	09/09/2022	COXLEASE SCHOOL PRIORY	Vol - Recoup SpRes	Dedicated Schools Grant Management	70760
433683	09/09/2022	SHINE PARTNERSHIPS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	65441.09
433675	09/09/2022	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	57119
433700	09/09/2022	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	56920
433683	09/09/2022	LOOK AHEAD HOUSING AND CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
433683	09/09/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	55332.56
ECSCHPHMH001/22	09/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Public Health	Dir of Adults, Health & Communities	55000
ECSCHPHMH002/22	09/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Public Health	Dir of Adults, Health & Communities	55000
433675	09/09/2022	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
433683	09/09/2022	THE AVENUES TRUST	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	50776
433683	09/09/2022	TRANSITION AND LATERLIFE MATTER LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	49917.1
433699	09/09/2022	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
433683	09/09/2022	MAGIC LIFE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
433683	09/09/2022	ARTHUR MORRISON LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	48252.38
433683	09/09/2022	GOODLUCK CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	47989.16
433683	09/09/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
CSCT003979-001	09/09/2022	EQUANS REGENERATION (APOLLO) LIMITE	Buildings	Dir of Finance	46068.31
433700	09/09/2022	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	42228.57
433683	09/09/2022	MAISON MOTI LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	42183.43
433700	09/09/2022	PATHWAYS CARE GROUP LTD	Priv - Res Long	Dir of Children's Services	41543.6
433699	09/09/2022	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	40727.68
433700	09/09/2022	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	40000
433700	09/09/2022	CARE4CHILDREN RESIDENTIAL SERVICES	Priv - Res Long	Dir of Children's Services	39800
433700	09/09/2022	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	39800
433700	09/09/2022	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
433683	09/09/2022	KALM CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	38401.14
433683	09/09/2022	GLOBAL IMPACT TRAINING LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	37739.36
433700	09/09/2022	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
433675	09/09/2022	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36640
433675	09/09/2022	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
433700	09/09/2022	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	33940.71
433683	09/09/2022	NISACRAFT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
433683	09/09/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	32340
433683	09/09/2022	EDENVALE CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
433683	09/09/2022	OUTWARD HOUSING	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	29783.64
433683	09/09/2022	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	28263.52
433700	09/09/2022	KIBBLE EDUCATION AND CARE CENTRE	L.A. - Secure Unit	Dir of Children's Services	27776
433683	09/09/2022	COMMUNITY LIVING LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
433700	09/09/2022	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
2066	09/09/2022	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	27300
433683	09/09/2022	DHR SUPPORT SERVICES PVT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
433683	09/09/2022	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
SPT0422	09/09/2022	GRANT PAYMENTS	Vol Sec - Day Place	Dedicated Schools Grant Management	25500
433683	09/09/2022	SEQUENCE CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	25200
433700	09/09/2022	SAVANNAH LODGE LIMITED	Priv - Mother & Baby	Dir of Children's Services	24900
433683	09/09/2022	A STEP BEYOND LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
433699	09/09/2022	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	24473.4
433683	09/09/2022	KISHARON	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
433683	09/09/2022	NORMANSHIRE CARE SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
433700	09/09/2022	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
433683	09/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	21523.52
433683	09/09/2022	DIMENSIONS (UK) LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	21145.64
433675	09/09/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	21100
433700	09/09/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
433700	09/09/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
433700	09/09/2022	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	20428
433683	09/09/2022	ESSENTIAL THERAPEUTIC CARE AND EDUC	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	20400
433700	09/09/2022	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
433700	09/09/2022	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
433683	09/09/2022	EXPLICIT CARE SOLUTIONS LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	18970.28
433573	09/09/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18385.71
433700	09/09/2022	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
433700	09/09/2022	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
433675	09/09/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
433700	09/09/2022	DIRECT CARE LTD	Priv - Mother & Baby	Dir of Children's Services	17300
433675	09/09/2022	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
433699	09/09/2022	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
433683	09/09/2022	AELAIDE CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
HAR/1708	09/09/2022	ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Dir of Adults, Health & Communities	16455.62
433700	09/09/2022	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Dir of Children's Services	16328
433683	09/09/2022	ASHLEY HOUSE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	16146
433700	09/09/2022	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
433700	09/09/2022	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	16056
433700	09/09/2022	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
433683	09/09/2022	CHOICE SUPPORT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
433700	09/09/2022	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728

433699	09/09/2022	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	15633.56
433683	09/09/2022	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15447.52
433700	09/09/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
433699	09/09/2022	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	15388.2
433700	09/09/2022	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
433677	09/09/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	14976
433683	09/09/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
433699	09/09/2022	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
433675	09/09/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	14660
433700	09/09/2022	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
433683	09/09/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
433683	09/09/2022	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8
433675	09/09/2022	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	14000
433699	09/09/2022	TACT	PrivSec IndependFost	Dir of Children's Services	13552
433675	09/09/2022	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Dir of Adults, Health & Communities	13440
433699	09/09/2022	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	13200
433683	09/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
433700	09/09/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Children's Services	13020
433683	09/09/2022	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
AUT22-013	09/09/2022	ABINGDON HOUSE SCHOOL LTD	Vol Sect - Day Place	Dedicated Schools Grant Management	12800
433683	09/09/2022	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12470
433683	09/09/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12312.04
433699	09/09/2022	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	12278
433699	09/09/2022	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
433700	09/09/2022	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	12000.8
PRE014-1033608	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
PRE015-1033608	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
433699	09/09/2022	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	11800
38320	09/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	11520
433683	09/09/2022	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	11289.12
433675	09/09/2022	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
433683	09/09/2022	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
SNCT0054-A-29522	09/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10800
433675	09/09/2022	BERNADETTE TISDALL	Priv - Res Long	Dir of Adults, Health & Communities	10800
433683	09/09/2022	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
433683	09/09/2022	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
433675	09/09/2022	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
220444	09/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
433683	09/09/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
221655	09/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10558
220442	09/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.71
433699	09/09/2022	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	10166.8
433683	09/09/2022	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
433675	09/09/2022	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	9940.71
433675	09/09/2022	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9800
433675	09/09/2022	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
SIN002278	09/09/2022	LEYTON SIXTH FORM COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	9625.2
433683	09/09/2022	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
433699	09/09/2022	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
433683	09/09/2022	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
433675	09/09/2022	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
433675	09/09/2022	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
433683	09/09/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
433675	09/09/2022	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
433683	09/09/2022	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9120
433699	09/09/2022	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	9028.2
433675	09/09/2022	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
433683	09/09/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
433683	09/09/2022	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8570.08
433683	09/09/2022	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
101871.001/SK/SK	09/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	8500
433683	09/09/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8480
433675	09/09/2022	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8460
433700	09/09/2022	JAMMA UMOJA (RESIDENTIAL SERV) LTD	Priv - Mother & Baby	Dir of Children's Services	8415
433699	09/09/2022	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	8400
433675	09/09/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
433683	09/09/2022	THE DISABILITIES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
433683	09/09/2022	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8100
433699	09/09/2022	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	8040
433683	09/09/2022	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
433699	09/09/2022	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
433683	09/09/2022	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7611
433675	09/09/2022	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
433699	09/09/2022	ANJALA JAMAL	PrivSec IndependFost	Dir of Children's Services	7552
433683	09/09/2022	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
433683	09/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
17013	09/09/2022	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	7351.65
433699	09/09/2022	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
433708	09/09/2022	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	6988.78
433675	09/09/2022	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
433675	09/09/2022	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
433675	09/09/2022	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
433683	09/09/2022	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
433699	09/09/2022	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6632
433683	09/09/2022	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
433683	09/09/2022	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
433675	09/09/2022	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
433675	09/09/2022	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	6340
433683	09/09/2022	GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6280
COI001-1-0113	09/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6250
433683	09/09/2022	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6242.48
433699	09/09/2022	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
433699	09/09/2022	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
433683	09/09/2022	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
433675	09/09/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6069.44
433683	09/09/2022	FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6062
433699	09/09/2022	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
433675	09/09/2022	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
433699	09/09/2022	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
433675	09/09/2022	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
433675	09/09/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
433683	09/09/2022	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
433699	09/09/2022	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5600

433683	09/09/2022	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
433699	09/09/2022	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	5400
433699	09/09/2022	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
433683	09/09/2022	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
473664	09/09/2022	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	5388.84
433699	09/09/2022	FOCUS ON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5341.04
00000169041	09/09/2022	UNIVERSITY OF HERTFORDSHIRE	Training & Conferences	Dir of Adults, Health & Communities	5310
433683	09/09/2022	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5188.04
433699	09/09/2022	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	5171.17
433699	09/09/2022	FOSTERCARE UK LTD	PrivSec IndependFost	Dir of Children's Services	5100
433683	09/09/2022	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
433675	09/09/2022	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5000
73829	09/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4995
433683	09/09/2022	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
433675	09/09/2022	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
433683	09/09/2022	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4900
221854	09/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4888.46
433675	09/09/2022	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
433675	09/09/2022	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
433683	09/09/2022	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
433675	09/09/2022	UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Dir of Adults, Health & Communities	4800
433683	09/09/2022	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4768
433683	09/09/2022	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
433683	09/09/2022	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
433683	09/09/2022	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	4640
433683	09/09/2022	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
433683	09/09/2022	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4536
433675	09/09/2022	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
1045	09/09/2022	Frame Projects Limited	Business	Dir of Finance	4500
433683	09/09/2022	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4440.2
433675	09/09/2022	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
433675	09/09/2022	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
433683	09/09/2022	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
HLH086-1512127	09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
433675	09/09/2022	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
433689	09/09/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	4228.57
433683	09/09/2022	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
38319	09/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	4200
HLH086-1516510	09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.45
HLH086-1537861	09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
2095	09/09/2022	CAPITAL LETTERS LONDON LIMITED	Housing Association Services	Dir of Adults, Health & Communities	4000
433683	09/09/2022	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
433573	09/09/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Short	Dir of Adults, Health & Communities	3985.71
433683	09/09/2022	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
433699	09/09/2022	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
433683	09/09/2022	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
433699	09/09/2022	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
433573	09/09/2022	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	3950.4
433699	09/09/2022	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
SNCT0054-B-29522	09/09/2022	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3744
433683	09/09/2022	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3720
OHP069-1585272	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3615.44
433675	09/09/2022	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
433683	09/09/2022	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3567.92
433675	09/09/2022	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
73828	09/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	3515
HLH086-151117	09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
433675	09/09/2022	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
433675	09/09/2022	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
433700	09/09/2022	SPRINGHILL CARE SPECIALIST LTD	Priv - Res Long	Dir of Children's Services	3397.42
433699	09/09/2022	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
433683	09/09/2022	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3387.08
HLH086-1524615	09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
OHP069-3876	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3217.68
433699	09/09/2022	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
737	09/09/2022	COMMUNITY FOCUS INCLUSIVE ARTS T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3160
0070	09/09/2022	Actorshop Training Associates	Marketing	Dir of Children's Services	3150
HLH086-1043337	09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
433675	09/09/2022	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3141.4
433683	09/09/2022	BRAIN INIURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
433683	09/09/2022	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3139.12
433675	09/09/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
433683	09/09/2022	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
HLH086-1672047	09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
OHP069-1500821	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3085.12
433683	09/09/2022	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
433699	09/09/2022	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
433683	09/09/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
433675	09/09/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
433675	09/09/2022	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
433675	09/09/2022	BARN PARK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
433675	09/09/2022	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
433699	09/09/2022	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
433683	09/09/2022	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
SIN058-152087	09/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2962.12
433675	09/09/2022	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
433699	09/09/2022	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
433699	09/09/2022	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
OHP069-46604	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2914.64
433675	09/09/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	2879.29
PSI-5054036	09/09/2022	SAFETYNET SOLUTIONS LTD	Security	Dir of Environment & Neighbourhoods	2860
453	09/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
433675	09/09/2022	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
HLH086-1072982	09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
433675	09/09/2022	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2760
433699	09/09/2022	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
452	09/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
OHP069-1203596	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2706.32
433683	09/09/2022	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
HFI-110A GRANVIL	09/09/2022	TEMPORARY ACCOMODATION	Priv - Res Long	Dir of Adults, Health & Communities	2625
433683	09/09/2022	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
433675	09/09/2022	SANCTUARY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
433683	09/09/2022	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600

433683	09/09/2022	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
9302	09/09/2022	Transport Planning Practice Ltd	Business	Dir of Finance	2600
433605	09/09/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2586.18
433683	09/09/2022	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2548
HLH086-1075058	09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
CL28311	09/09/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Buildings	Dir of Finance	2504.41
433675	09/09/2022	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2500
433675	09/09/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
OHP069-1501763	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2460.08
51019361	09/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2433.13
433683	09/09/2022	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
INV-2279	09/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2407.43
OHP069-1093516	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2403.28
433675	09/09/2022	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	2400
PRE014-1559950	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2363.76
559522.001/MS P	09/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2300
433573	09/09/2022	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	2296.54
SNCT0054-B-29522	09/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2250
219825	09/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	2250
15596	09/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
433683	09/09/2022	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2200
HLH086-1525845	09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
OHP069-127381	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
OHP069-1512672	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
OHP069-1596313	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.04
OHP069-17502	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2119.16
433683	09/09/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2067.32
180001710	09/09/2022	SWISS POST SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	2066
433726	09/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2064.97
CSCT001662-008	09/09/2022	EQUANS REGENERATION (APOLLO) LIMITE	Buildings	Dir of Finance	2056.03
433683	09/09/2022	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2052
73831	09/09/2022	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2035
OHP069-1058198	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2024.48
OHP069-1522914	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2005.52
1343528	09/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
HLH086-1584300	09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
433675	09/09/2022	METROPOLITAN HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	1936.32
433699	09/09/2022	LONDON BOROUGH OF ENFIELD	PrivSec IndependFost	Dir of Children's Services	1901.16
4063	09/09/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
433683	09/09/2022	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1900
15589	09/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
433675	09/09/2022	BROWNLOW ENTERPRISES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1862.86
OHP069-150000	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1778.24
433675	09/09/2022	BARMAT HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	1760
433683	09/09/2022	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1719.68
16	09/09/2022	ONE TIME	Priv - Contractor	Dir of Culture, Strategy & Engagement	1700
OHP069-1552141	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.99
HLH086-1007017	09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
5107247305	09/09/2022	SHAFIA KHAN	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
5107247321	09/09/2022	PANAYIOTIS & PARASKEVI LAMBROU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
433675	09/09/2022	CONNIFERS CARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	1681.2
5107247312	09/09/2022	TAMUNOTONYE JOSEPH AZUNNA MINADIRI-	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
OHP069-1029135	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1626.72
1535	09/09/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
433573	09/09/2022	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	1581.2
PRE013-1000009	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1543.5
25987	09/09/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520
1033257	09/09/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	1505
2700002379	09/09/2022	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
OHP069-35560	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1494.14
OHP069-16460	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475.2
5107247299	09/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107247300	09/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107247306	09/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107247324	09/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107247325	09/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
MD5925	09/09/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1465
MD5934	09/09/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1465
MD5935	09/09/2022	Melville & Daughters	Public Health	Dir of Environment & Neighbourhoods	1465
PRE013-1559950	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	1435.14
PRE015-141360	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1428.84
2119	09/09/2022	COMMUNITY LINKS TRADING LTD	Organised Activities	Dir of Placemaking & Housing	1425
15613	09/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
101300	09/09/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1404
OHP069-1023123	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1399.44
5107247291	09/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247307	09/09/2022	HARIS CHARALAMBOUS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247311	09/09/2022	BIJAL PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247317	09/09/2022	JILL GROWER	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247320	09/09/2022	CHINYERE ONUKWUBIRI	Prem - Leasing	Dir of Adults, Health & Communities	1365
433675	09/09/2022	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	1347.74
64253	09/09/2022	Business Storage Solutions Limited	Storage	Dir of Children's Services	1344.51
5107247304	09/09/2022	HATIM & DURRAT KAPADIA	Prem - Leasing	Dir of Adults, Health & Communities	1334.66
SI-1042	09/09/2022	HEMOCARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
5107247302	09/09/2022	MARIA BATT	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107247310	09/09/2022	BARBARA NORMAN T/A DAVID NORMAN PRO	Prem - Leasing	Dir of Adults, Health & Communities	1300
PRE015-1501885	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1270.08
TY036054	09/09/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Finance	1262.4
PRE012-1559950	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	1261.26
433573	09/09/2022	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	1254.59
PRC015-301678	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
433683	09/09/2022	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
5107247298	09/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
HLH086-1495645	09/09/2022	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
PRE015-1000009	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
1062022-1384720	09/09/2022	Wheely Tots	Sport & Fitness	Dir of Children's Services	1130.95
4064	09/09/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
PRE012-1131616	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
PRE013-1131616	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
PRE014-1131616	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
433699	09/09/2022	SUNBEAM PRIDE FOSTERING SERVICE LIM	PrivSec IndependFost	Dir of Children's Services	1107.14
5107247294	09/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107247292	09/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105

5107247293	09/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247295	09/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247301	09/09/2022	FRANK & MARGARET MCGOWAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247316	09/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247296	09/09/2022	PATRICIA PERKINS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247297	09/09/2022	JULIA MATSIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
OHP069-1611938	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1096.4
735160501/0822	09/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1081
LIO050-1587522	09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.84
LIO051-1587522	09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82
KAN067-86223	09/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
5107247315	09/09/2022	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
5107247308	09/09/2022	TREVOR IAN FENNER	Prem - Leasing	Dir of Adults, Health & Communities	1040
433683	09/09/2022	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.8
HFS-156 LINCOLN	09/09/2022	TEMPORARY ACCOMMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
KAM094-1756298	09/09/2022	KAMINO HOMECARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	999
PRE013-1747198	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
PRE014-1747198	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
PRE015-1747198	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
433683	09/09/2022	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
PRE013-1559950	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	928.62
5107247303	09/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
101299	09/09/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
PRE013-1000009	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	882
14CS	09/09/2022	OLIVER LONDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
433573	09/09/2022	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	850
OHP069-136704	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
OHP069-1516488	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
OHP069-1566976	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
OHP069-29127	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
INV-2299	09/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	825
101301	09/09/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817
4062	09/09/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
101291	09/09/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798
PRE014-1752972	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	787.5
PRE013-1749017	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
PRE011-1749017	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	739.44
PRE012-1749017	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.42
PRE015-1754936	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.42
INV-2339	09/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	685
1534	09/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
LIO052-1505670	09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668.48
LIO051-1505670	09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668.46
108838/22062022	09/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	667.5
1033364	09/09/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	650
SI18/00033954	09/09/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
HAR069-1034945	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
HAR070-1034945	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
INVARW261/246328	09/09/2022	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	625
OAG055-1077462	09/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.7
PRC013-1034945	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRC014-1034945	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRC015-1034945	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
25988	09/09/2022	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
LIO050-1693548	09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
LIO052-1693548	09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
LIO051-1693548	09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.9
OHP069-140698	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.2
RSW276947	09/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	560.28
PRE015-1752568	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555.66
433700	09/09/2022	J & R CARE LTD	Priv - Res Long	Dir of Children's Services	553.57
PRC013-1745445	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	538.65
PRE012-122521	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	535.5
73020233	09/09/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	529
433675	09/09/2022	MAY RESIDENTIAL HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	471.43
2068	09/09/2022	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	453.6
71433	09/09/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	445
PRE015-1530260	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.59
433573	09/09/2022	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Short	Dir of Adults, Health & Communities	435.71
PRE015-1757589	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.18
433683	09/09/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
OHP069-110685	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	415.62
PRC015-1741769	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408.24
PRE014-1750468	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	392.49
461	09/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.76
1511	09/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	342
4123402	09/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	322.5
PRE012-1517552	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.7
PRE015-1757506	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.7
INV-2374	09/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	295
INV-2300	09/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
PRE015-158628	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.83
47849631	09/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	268.62
PRE014-1704895	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
PRE013-1624374	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
PRC015-86393	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.14
PRE015-47257	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.14
47907994	09/09/2022	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	228
UK001718	09/09/2022	Illion Digital Tech Solutions UK Lt	Telecommunications	Dir of Culture, Strategy & Engagement	221.59
LIO052-164039	09/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.54
PRE015-1757589	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	216.09
PRC015-1551381	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	215.46
PRE014-1502595	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	215.46
PRC015-1379316	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	198.45
UK001607	09/09/2022	Illion Digital Tech Solutions UK Lt	Telecommunications	Dir of Culture, Strategy & Engagement	186.12
00391	09/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	180
PRE012-1517552	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	176.4
433699	09/09/2022	BANYA FAMILY PLACEMENT AGENCY LIMIT	PrivSec IndependFost	Dir of Children's Services	174
433708	09/09/2022	COMPASS FOSTERING CENTRAL LIMITED	PrivSec IndependFost	Dir of Children's Services	164.29
PRC015-1600314	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160.65
PRE015-1595218	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	158.76
00391	09/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	156
571361C	09/09/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	150.54

433688	09/09/2022	DOREEN ROBINSON	SS Children-Clothing	Dir of Children's Services	150
DCC018-1744617	09/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.72
40834921	09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	136.04
40834109	09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	124.74
PRE015-1666328	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119.07
40831331	09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
4124011	09/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	103
433726	09/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients	Dir of Children's Services	100
40833382	09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	95.04
INV-0314	09/09/2022	HYBRISAN LTD	Cleaning Materials	Dir of Children's Services	90
433573	09/09/2022	FERNBANK NURSING HOME (K. BHANJI T/	JtFundInc - Health	Dir of Adults, Health & Communities	80.4
40833836	09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	77.22
433573	09/09/2022	FERNBANK NURSING HOME (K. BHANJI T/	Client Cont Care Pkg	Dir of Adults, Health & Communities	75.84
PRE014-1704895	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	70.56
40830886	09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
40831287	09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
40833589	09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
40835140	09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
PRE015-1526689	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52.92
34755454	09/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
34755462	09/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
34755470	09/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
34755489	09/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
40833092	09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	47.52
433675	09/09/2022	CLOVELLY HOUSE RESIDENTIAL HOME LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	44.84
433726	09/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
40832191	09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	41.58
40832390	09/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	41.58
PRE015-1090796	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.69
34755446	09/09/2022	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
754675	09/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754679	09/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
IN003969	09/09/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	23.28
PRE015-1757506	09/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	22.05
1179161	09/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	10.57
CSC001662-008	09/09/2022	EQUANS REGENERATION (APOLLO) LIMITE	Pay Cntrctor-Aqu L&B	Dir of Finance	0.08
RSW276947	09/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-0.28
KAM094-1756298	09/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-3
433675	09/09/2022	MAY RESIDENTIAL HOMES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-26.74
433675	09/09/2022	BAYIS SHEL1 LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-33.73
560957	09/09/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	-46.6
105995545	09/09/2022	Npower	Energy - electricity	Carbon Management	-111.48
433573	09/09/2022	MULLINVAM LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-148.85
OPH066-K	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-179.93
433573	09/09/2022	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-187.6
OPH066-E	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-255.69
OPH066-C	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-255.16
OPH066-D	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
OPH066-F	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
OPH066-G	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
OPH066-H	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
OPH066-I	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
OPH066-J	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-265.16
OHP066-L	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-316.49
433675	09/09/2022	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
433675	09/09/2022	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
433675	09/09/2022	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
433675	09/09/2022	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
433675	09/09/2022	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-415.98
433675	09/09/2022	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
433675	09/09/2022	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
433675	09/09/2022	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433675	09/09/2022	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433675	09/09/2022	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433675	09/09/2022	METROPOLITAN HOUSING TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433675	09/09/2022	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433675	09/09/2022	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433675	09/09/2022	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433675	09/09/2022	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433675	09/09/2022	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
OHP066-P	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-473.5
433675	09/09/2022	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-500.2
433675	09/09/2022	UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-533.56
OHP066-O	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-616.88
433649	09/09/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433675	09/09/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433675	09/09/2022	ABBEYDALE RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433675	09/09/2022	SANCTUARY CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433675	09/09/2022	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433675	09/09/2022	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433675	09/09/2022	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
OHP066-B	09/09/2022	ONE HOUSING GROUP LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-639.23
433683	09/09/2022	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Dir of Adults, Health & Communities	-650
433675	09/09/2022	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
433675	09/09/2022	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
433675	09/09/2022	UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433573	09/09/2022	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433677	09/09/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
433675	09/09/2022	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
433675	09/09/2022	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
433675	09/09/2022	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
433675	09/09/2022	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1142
OHP066-A	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1193.22
OHP066-N	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1205.99
OHP066-Q	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1325.8
433675	09/09/2022	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
OHP066-M	09/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1740.36
433675	09/09/2022	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
433675	09/09/2022	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
433675	09/09/2022	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
433675	09/09/2022	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
433675	09/09/2022	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2197.6
433675	09/09/2022	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2254.16

433675	09/09/2022	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2461.7
433675	09/09/2022	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3041.8
433675	09/09/2022	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
433675	09/09/2022	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4035.6
433689	09/09/2022	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-16507.39
Q22022-23	12/09/2022	BUBBS	Specialist Needs	Dir of Adults, Health & Communities	43883
433729	12/09/2022	ISLINGTON COUNCIL	L.A. - Other	Dir of Children's Services	42016.69
433710	12/09/2022	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	41303.2
433710	12/09/2022	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	39527.71
433710	12/09/2022	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	39264.29
433710	12/09/2022	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	27020
433710	12/09/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	24620
433710	12/09/2022	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	24178.2
433710	12/09/2022	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	23843.8
433710	12/09/2022	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	22702.6
SINV6308	12/09/2022	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
433710	12/09/2022	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
22385	12/09/2022	Madlins LLP	Consultancy	Dir of Finance	13393.44
INV-1086	12/09/2022	Barker Parry Town Planning	Procurement	Dir of Placemaking & Housing	13171.8
PG6054183	12/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	12000
433710	12/09/2022	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
433710	12/09/2022	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
433710	12/09/2022	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9687.44
433710	12/09/2022	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
433710	12/09/2022	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
10007220005771	12/09/2022	SAP (UK) LTD	Services	Dir of Culture, Strategy & Engagement	8192.44
433710	12/09/2022	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
433710	12/09/2022	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7714.29
DCC014-1067013	12/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7697.57
21639	12/09/2022	THE SELBY TRUST	Sport & Fitness	Dir of Children's Services	7600
PG6054187	12/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7500
433710	12/09/2022	NONNOY CAPINA	Priv - Res Long	Dir of Adults, Health & Communities	7484
433710	12/09/2022	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
433710	12/09/2022	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	7328.88
433724	12/09/2022	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	7272.65
51953	12/09/2022	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	7140
1178	12/09/2022	Allied Water Ltd	Water Assessment & Treatment	Dir of Placemaking & Housing	7096.17
433710	12/09/2022	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6800
433710	12/09/2022	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
SINV17731	12/09/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	6285.5
433710	12/09/2022	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
433710	12/09/2022	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5860
433710	12/09/2022	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	5635.04
433710	12/09/2022	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
RAMOS/LBH/13	12/09/2022	RAMOS Consulting Limited	Business	Dir of Environment & Neighbourhoods	5520
433729	12/09/2022	PLACEMENT SUPPORT	SS Child-Assessments	Dir of Children's Services	5412
433710	12/09/2022	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
433710	12/09/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
433724	12/09/2022	GRANTHAM COLLEGE	Fees - Tuition	Dir of Children's Services	4704.45
1/09/22	12/09/2022	AFRICAN CARIBBEAN DAY NURSERY	Sport & Fitness	Dir of Children's Services	4500
433710	12/09/2022	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	4349.89
SINV17735	12/09/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4211.08
AAAAB822	12/09/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4048.54
HFIL 13 PARK TER	12/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
433710	12/09/2022	SATHIVATHY JEYARANI NESARAJAH	Priv - Res Long	Dir of Adults, Health & Communities	4000
433710	12/09/2022	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3809.44
EQB83-13497-175	12/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3507.5
433710	12/09/2022	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
433710	12/09/2022	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
221736	12/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3331.4
433710	12/09/2022	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3000
433710	12/09/2022	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
KNC015-125973	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2988.62
433710	12/09/2022	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
SIO19135	12/09/2022	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	2796.67
KNC015-1742015	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
433710	12/09/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	2561.43
111258	12/09/2022	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
KNC015-169282	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.71
433710	12/09/2022	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
SIO19266	12/09/2022	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	2345.15
KNC015-1636279	12/09/2022	KANSAS HOME CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	2249.88
1346435	12/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2146.3
SIO07557	12/09/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2100
CBAB/SMITH/F22HO	12/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	2047.5
KNC015-108118	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
69931	12/09/2022	LONDON CONTAINERS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	1750.8
SIO0019720	12/09/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	1715
5107247438	12/09/2022	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247395	12/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247412	12/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247436	12/09/2022	WILLIAM GRIFFIN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247452	12/09/2022	ARISTEDEMOS & JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247462	12/09/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247469	12/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
KNC015-1514121	12/09/2022	KANSAS HOME CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1628.63
5107247411	12/09/2022	ZFA LTD	Priv - B & B	Dir of Adults, Health & Communities	1520
433710	12/09/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	1512.24
5107247457	12/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107247422	12/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107247442	12/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107247470	12/09/2022	CELIA PHILLIPS	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107247404	12/09/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107247428	12/09/2022	AJAY MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1404
433710	12/09/2022	VENTRY RESIDENTIAL CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1397.15
STEO71-1675828	12/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
5107247441	12/09/2022	HABIBULLAH JEETOO & KOREISHA JEETOO	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107247424	12/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107247386	12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247387	12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247389	12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247391	12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247425	12/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365

5107247400	12/09/2022	OLUROTIMI AWE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247402	12/09/2022	CONOR MCGREEVY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247427	12/09/2022	SAMUEL DAVIS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247432	12/09/2022	YUSUF YAGIZ	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247434	12/09/2022	MARIAMA LAHAI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247449	12/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247454	12/09/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247456	12/09/2022	DOMINIC PETER CAWLEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247464	12/09/2022	RAJENDRAKUMAR & KANTBEN PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247465	12/09/2022	GRAHAM AND JOANNE JOHNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247468	12/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247417	12/09/2022	SELVER TURAN	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
5107247430	12/09/2022	KAJAL KHATRY	Prem - Leasing	Dir of Adults, Health & Communities	1330
5107247401	12/09/2022	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107247416	12/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107247435	12/09/2022	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107247431	12/09/2022	HARISH PARMAR	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107247437	12/09/2022	DESPINA CHRISTOU	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107247453	12/09/2022	GEORGE & KYRIACOULLA PITSILLIDES	Prem - Leasing	Dir of Adults, Health & Communities	1300
KNC015-1561125	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.83
433724	12/09/2022	GARETH PETERS	SS Child-Assessments	Dir of Children's Services	1280
5107247388	12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
5107247390	12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
5107247394	12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
KNC015-1541867	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1192.09
148449	12/09/2022	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1180
INV-0014	12/09/2022	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	1150
DCC014B-1072144	12/09/2022	KAAMIL EDUCATION LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1140.32
3919	12/09/2022	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
200798.4	12/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	1115
5107247423	12/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107247409	12/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247426	12/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247450	12/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247408	12/09/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247420	12/09/2022	MICHAEL LAZAROU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247433	12/09/2022	PHILIP & SIOBHAN PEARCE	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247445	12/09/2022	RANDOLPH SCHULLER	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247451	12/09/2022	REGINA AUGUST MASON	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247458	12/09/2022	ANDREAS KYRIACOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247461	12/09/2022	JOANNE & RICHARD PETTIGREW	Prem - Leasing	Dir of Adults, Health & Communities	1105
04902	12/09/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82
KNC015-1064578	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC015-1192637	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC015-1472136	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC015-1671068	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
5107247407	12/09/2022	AYSHE & PERIHAN VELI	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
SIN069-1756457	12/09/2022	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
433710	12/09/2022	REVITALISE RESPITE HOLIDAYS	Priv - Res Short	Dir of Adults, Health & Communities	1022.21
5107247405	12/09/2022	SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
02/648493	12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1008.69
5107247459	12/09/2022	GEORGE & MARCIA EDWARDS	Prem - Leasing	Dir of Adults, Health & Communities	996.66
5107247397	12/09/2022	FABIO ALBERTO ESPINAL-ZAPATA	Prem - Leasing	Dir of Adults, Health & Communities	953.33
KNC015-1745350	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
KNC015-300834	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
433724	12/09/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
934000194	12/09/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929.81
KNC015-31884	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	923.45
433724	12/09/2022	Gabvic Ltd	SS Child-Assessments	Dir of Children's Services	920.45
118792	12/09/2022	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	919.28
5107247421	12/09/2022	JOHN CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	917.97
934000189	12/09/2022	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	904.68
DCC014B-1055639	12/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896.98
5107247410	12/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107247429	12/09/2022	ASHOK SACHDEV	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107247392	12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
5107247393	12/09/2022	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
04901	12/09/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.86
00909865	12/09/2022	YU ENERGY RETAIL LIMITED TA YU ENER	Energy - Electric	Dir of Children's Services	830.09
KNC015-1062519	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC015-1266376	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC015-1747324	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
INV-1345	12/09/2022	ASSOC OF ADULT EDUC & TRAINING ORG	Adult & Further Education Services	Dir of Placemaking & Housing	820
KNC015-1745169	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
KNC015-1031246	12/09/2022	KANSAS HOME CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	797.53
04905	12/09/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
KNC015-1497855	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
KNC015-37372	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
2312022	12/09/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650
DCC014-76792	12/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.7
DCC014-1743646	12/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	626.47
KNC015-15373	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	621.23
KNC015-1617434	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.84
KNC015-1021222	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.44
433724	12/09/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
900046867599	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	598.64
KNC015-1537570	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.85
KNC015-1064735	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC015-138444	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC015-1536142	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC015-1547680	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC015-1745392	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
INV-6908	12/09/2022	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	585
FM-2022-0019	12/09/2022	FSE Group	Fees - Consultant	Dir of Placemaking & Housing	500
900031849123	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	474.33
02/648457	12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	472.58
KNC015-1665630	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
433724	12/09/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
900047044308	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	464.98
HCC-290	12/09/2022	MIKE AMORELLI	Organised Activities	Dir of Adults, Health & Communities	458.1
5107247403	12/09/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	455.84
SB300822	12/09/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	450
KNC015-1713615	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.54

900045342271	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	435.68
OUT001480	12/09/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
KNC015-1188816	12/09/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	423.95
900025570910	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	421.44
1123120640	12/09/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	418
900032293986	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	415.12
900034590724	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	415.12
433724	12/09/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
KNC015-120588	12/09/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	402.96
KENHC003(R)	12/09/2022	Bruce Castle Park Tennis	Sport & Fitness	Dir of Environment & Neighbourhoods	390
STE070-301479	12/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.4
SINV17483	12/09/2022	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	376.53
900030023469	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	375.56
900044925826	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	375.56
900045187802	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	375.56
KNC015-129569	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	365.18
04904	12/09/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
900044732190	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	346.09
02/648565	12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	322.18
ROD119	12/09/2022	ANNABEL O'CONNOR	Vol Sec - Add Supp	Dedicated Schools Grant Management	315
0002	12/09/2022	DENNIS NDAWANA	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	308.5
0003	12/09/2022	DENNIS NDAWANA	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	307.6
1342242	12/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	304
900029962244	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	302.79
KNC015-120588	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	302.22
900025029578	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	296.46
KNC015-1756757	12/09/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	293.82
433724	12/09/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
5107247415	12/09/2022	SVED IMRAAN MAFIQUE	Prem - Leasing	Dir of Adults, Health & Communities	271.2
433651	12/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	270
KNC015-1740744	12/09/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	249.46
584817C	12/09/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	243.65
900027814469	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	237.92
KNC015-1565960	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
KNC015-2448	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
KNC015-1756757	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	230.87
02/649227	12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	228.51
900046313623	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	222.56
01-22-0003772/1/	12/09/2022	KENNEDYS	Subs - Profess Orgs	Dir of Placemaking & Housing	220
KNC015-1757893	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	214.07
UNI089-1031303	12/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	212.5
851017169347	12/09/2022	BRITISH GAS TRADING LIMITED	Energy - Electric	Housing Revenue Account	208.57
KNC015-1519790	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	188.89
KNC015-1740744	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.08
900046449371	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	181.12
433724	12/09/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
119036	12/09/2022	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	151.12
KNC015-1519790	12/09/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	151.11
1337056	12/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	148.5
KNC015-1757893	12/09/2022	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	138.52
KNC015-1064790	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
KNC015-1599041	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
900045056929	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	124.53
KNC015-1064276	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	113.33
DRWQ/00000369	12/09/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	97
02/647887	12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	96.66
04903	12/09/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
82303	12/09/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	66
02/645848	12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	61.03
433724	12/09/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
02/648190	12/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	44.14
KNC015-1065798	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.78
SI00019721	12/09/2022	HSL PATHOLOGY LLP	Public Health	Dir of Adults, Health & Communities	25.2
82383	12/09/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	22
DXFX/00000271	12/09/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	19.4
82296	12/09/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	15
DCC013-129348	12/09/2022	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	13.58
DCC014B-1072144	12/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12.7
433724	12/09/2022	YOUTH IJUSTICE BOARD FOR ENGLAND & W	SS Children - DayCare	Dir of Children's Services	10
900035955190	12/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	1.92
119036	12/09/2022	Focus Furnishing	Furniture - Purch,Re	Dir of Adults, Health & Communities	0.2
KNC015-1636279	12/09/2022	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-209.89
433710	12/09/2022	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-406.8
433710	12/09/2022	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
433710	12/09/2022	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433710	12/09/2022	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
433710	12/09/2022	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
433710	12/09/2022	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433710	12/09/2022	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433710	12/09/2022	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433710	12/09/2022	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433710	12/09/2022	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433710	12/09/2022	SATHIAVATHY JEYARANI NESARAJAH	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
433710	12/09/2022	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-842.6
433710	12/09/2022	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
433710	12/09/2022	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
433710	12/09/2022	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1101.72
433710	12/09/2022	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
433710	12/09/2022	NONOY CAPINA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
433710	12/09/2022	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
433710	12/09/2022	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1505.4
INV-1086	12/09/2022	Barker Parry Town Planning	Fees - Consultant	Dir of Placemaking & Housing	-2158.73
433710	12/09/2022	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2930.2
51661	13/09/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	181910.6
SLO09331	13/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	74271.92
SLO09330	13/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	55107.8
105991179	13/09/2022	Corona	Energy - gas	Carbon Management	51998.89
91464874	13/09/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Finance	43097.06
91464875	13/09/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Finance	43057.06
2023-01-90	13/09/2022	BEYOND AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	25116.66
NFCH/RA/0822	13/09/2022	NFC Homes Limited	Buildings	Dir of Finance	25030.57
0000001722	13/09/2022	CRESSEY OASIS EDUCATION LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	21953.33
MM.AUT 22	13/09/2022	Merrywood Education Ltd	Vol Sec - Day Place	Dedicated Schools Grant Management	18800

01243	13/09/2022	Kiran Curtis Limited	Architect	Dir of Finance	17171.75
221733	13/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12727
15453	13/09/2022	EGERTON ROTHESAY SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	10691.5
15452	13/09/2022	EGERTON ROTHESAY SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	10665.5
2149576	13/09/2022	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	9967
4010892520300064	13/09/2022	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	8750
115663.001/AW	13/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7000
1536	13/09/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	6916
41707	13/09/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	6808
1-71	13/09/2022	THRU LIFE CIC	Sport & Fitness	Dir of Children's Services	6000
433733	13/09/2022	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	5995.95
220512/1	13/09/2022	TIAA Ltd	Audit	Dir of Finance	5225
220615/1	13/09/2022	TIAA Ltd	Audit	Dir of Finance	5225
433733	13/09/2022	SENSE	Vol Sect - Res Long	Dir of Adults, Health & Communities	4923.99
60238	13/09/2022	FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3936
INV-0344	13/09/2022	Proudlock Associates Ltd	Business	Dir of Finance	3600
872006	13/09/2022	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	3496
2907795	13/09/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
3511037	13/09/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
410159	13/09/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
22P5NH	13/09/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
22P6NH	13/09/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
INV432427	13/09/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	3055.94
ACO099-89709	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3000
201360310	13/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	2984.92
1808	13/09/2022	VCARE24 LTD	Fees - Child Escort	Dir of Children's Services	2923.5
111000113	13/09/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
ACO099-93120	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
29431A	13/09/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
43598210	13/09/2022	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
STO047-6373	13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
INV-22/524	13/09/2022	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	2500
MAA-250-22	13/09/2022	ANNA HOUSE LTD	Trans Sch - Fr Home	Dir of Children's Services	2420
NLAC64-1159197	13/09/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2317.5
STO047-1565156	13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.8
3716	13/09/2022	Cooch and Associates Limited	Buildings	Dir of Finance	2250
12221	13/09/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	2213.75
1000013343	13/09/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200
ACO099-71399	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
ACO099-1543883	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
433739	13/09/2022	EMBOLDENED BY	SS Child-Assessments	Dir of Children's Services	2063.1
WEC0689	13/09/2022	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	2050
433742	13/09/2022	JENNIFER PAYNE	LAC - Carer Respite	Dir of Children's Services	2040
5805	13/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1899.72
PG6054189	13/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
1804	13/09/2022	VCARE24 LTD	Travel Exp - Client	Dir of Children's Services	1843.5
1806	13/09/2022	VCARE24 LTD	Travel Exp - Client	Dir of Children's Services	1843.5
O10012547	13/09/2022	Capital City College Group	Education	Dedicated Schools Grant Management	1800
ACO099-34550	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
ACO099-41247	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
ACO099-5996	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
433740	13/09/2022	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	1800
5107247564	13/09/2022	DILIPKUMAR & MITESH DHANAK	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
STO047-1012860	13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.96
1000013345	13/09/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
ACO099-92148	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
22020	13/09/2022	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1757.24
5107247571	13/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
STO047-96003	13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
432804	13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
432804	13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1700
433277	13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
433277	13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1700
433647	13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
5107247568	13/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247569	13/09/2022	ANDRE QUEIROZ AND LISA WOOLDRIDGE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5803	13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.27
MAA-256-22	13/09/2022	ANNA HOUSE LTD	Trans Sch - Fr Home	Dir of Children's Services	1650
SIN277749	13/09/2022	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Dir of Children's Services	1638.5
433710	13/09/2022	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	1630
ACO099-50931	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
NLAC64-18122	13/09/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594.44
28794	13/09/2022	Planning Potential Ltd	Consultancy	Dir of Finance	1577.5
433739	13/09/2022	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	1575
12088	13/09/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1570
5664	13/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1547.92
PG6020538	13/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
PG6054179	13/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
ACO099-121215	13/09/2022	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
103402/MF/DG	13/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
5107247572	13/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107247556	13/09/2022	OSMOND G & HEATHER DAWN HYLTON	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107247545	13/09/2022	RAKSHA AND DINESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107247570	13/09/2022	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107247565	13/09/2022	NICKY CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107247544	13/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5926	13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1379.24
INV432454	13/09/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1368.99
5107247546	13/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107247551	13/09/2022	RAJU SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107247554	13/09/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247543	13/09/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247552	13/09/2022	SALVATORE FLORIDO MISTRETTA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247555	13/09/2022	DHIRAJAL BHANUBHAI PAU	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247557	13/09/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247558	13/09/2022	MARIA JANE MAYNARD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247566	13/09/2022	AVITA VISHNU JAY	Prem - Leasing	Dir of Adults, Health & Communities	1300
0035	13/09/2022	Breadline London	Organised Activities	Dir of Children's Services	1250
11495	13/09/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1230.48
ACO099-86544	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
433748	13/09/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	1191
FCQY/00000073	13/09/2022	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1177.7
432637	13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1153.57

5107247563	13/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
NA10-200722	13/09/2022	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140
NA10-220622	13/09/2022	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140
5107247560	13/09/2022	SIRIN NESE KARASIN	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5927	13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
5107247561	13/09/2022	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247567	13/09/2022	EXECUTORS OF BRIDGET MCDWYER DECEAS	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
1172	13/09/2022	NONOV CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	1052.48
433647	13/09/2022	HEADWAY SUPPORT HOMES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1032.14
459710	13/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	1000
AC0099-2036	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
5676	13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
5809	13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
AC0099-1032934	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
5107247562	13/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
288722	13/09/2022	First Response Training & Consultan	Training & Conferences	Dir of Adults, Health & Communities	885
433739	13/09/2022	THE APPROPRIATE ADULT SERVICE LTD	SS Child-Assessments	Dir of Children's Services	884.7
ST0047-1371336	13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
1000013344	13/09/2022	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
0035	13/09/2022	Breadline London	Priv - Contractor	Dir of Children's Services	850
AC0099-106277	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
02/651205	13/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	813.53
STEO71-1018489	13/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
2472022	13/09/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780
AC0099-2158	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
104494	13/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	765
ST0047-18057	13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
43865	13/09/2022	SUMO SERVICES LIMITED	Testing & Inspection	Dir of Finance	750
AC0099-1090	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
AC0099-157154	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
NLAC64-1541471	13/09/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
AC0099-45230	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
86006219	13/09/2022	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Dir of Placemaking & Housing	690
433739	13/09/2022	GREATER LONDON FOSTERING LTD	Empl&Train-SS Client	Dir of Children's Services	680
5675	13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.22
21743387	13/09/2022	Rentokil Initial	Animal Services	Dir of Children's Services	661.82
1170	13/09/2022	NONOV CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
FHTX/00000172	13/09/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	621.35
WGYH96	13/09/2022	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620
362416468	13/09/2022	SCHINDLER LTD	Lifts	Dir of Children's Services	616.25
5674	13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	615.64
AC0099-15982	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
AC0099-84333	13/09/2022	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
DXFX/00000272	13/09/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	554.95
000002	13/09/2022	Natasha Lockyer	Adult & Further Education Services	Dir of Placemaking & Housing	550
1172	13/09/2022	NONOV CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.52
ST0047-121398	13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.9
433739	13/09/2022	PLACE OF PROGRESS LTD	Empl&Train-SS Client	Dir of Children's Services	539.69
962851179	13/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	534.93
NLAC64-1514905	13/09/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
433742	13/09/2022	JENNIFER PAYNE	LAC - Regular Pay	Dir of Children's Services	510
470	13/09/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	488.25
433739	13/09/2022	DIVERSE CARE (UK) LTD	Priv - Lodgings	Dir of Children's Services	483.63
22465	13/09/2022	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
NA10-010922	13/09/2022	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
5929	13/09/2022	ALLFORCARE	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	448.55
433748	13/09/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
213188	13/09/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	432.89
ST0047-80140	13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
16352	13/09/2022	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	430
00001188397	13/09/2022	EDF ENERGY1 LIMITED	Energy - Electric	Dir of Children's Services	421.33
091209222022	13/09/2022	POLLY ELIZABETH FRANCIS	Organised Activities	Dir of Children's Services	415
584813C	13/09/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	412.83
DRWQ/00000370	13/09/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	409.65
576409C	13/09/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	389.21
5928	13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.98
ST0047-1581163	13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
FNHW/00000144	13/09/2022	AMY PHARMA LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	362.75
5673	13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	307.82
NLAC64-1583736	13/09/2022	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.64
FKYA/00000162	13/09/2022	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	270.9
5808	13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
ST0047-1590760	13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
DA-SUMMER22C	13/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250
X-INV-000002964	13/09/2022	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
1179620	13/09/2022	PRESSCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	238.64
1085462463	13/09/2022	STANNAH LIFT SERVICES LTD	Lifts	Dir of Children's Services	235.94
22P5CL	13/09/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
22P6CL	13/09/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
INV-4380	13/09/2022	TRIPOD PARTNERS LIMITED	Recruitment & Assessment	Dir of Children's Services	225.17
ST0047-1528371	13/09/2022	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
RE305919	13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE307376	13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE308880	13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE308931	13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
RE310313	13/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	213.8
584812C	13/09/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	207.55
8538	13/09/2022	CYPRIOT COMMUNITY CENTRE	Room Hire	Dir of Children's Services	200
221871	13/09/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	195.15
EXP 89678	13/09/2022	DAVIES INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	195
FCDZ/00000319	13/09/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	194
CLAIM21PL000005	13/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	193
DA-SUMMER22A	13/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
DA-SUMMER22B	13/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
INV-0137	13/09/2022	FIREMASTER ALARMS LTD	Maintenance	Dir of Children's Services	183.78
433748	13/09/2022	GREATER LONDON FOSTERING LTD	SS Children-Clothing	Dir of Children's Services	180
433220	13/09/2022	HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	160
5666	13/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153.91
1171	13/09/2022	NONOV CAPINA	Travel Exp - Client	Dir of Adults, Health & Communities	152.8
9127	13/09/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	150
564369.001/DIS/1	13/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	150
22489	13/09/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
433742	13/09/2022	CLAIRE BISSELL	LAC - Regular Pay	Dir of Children's Services	130.2

4125300	13/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	120
JJ730117B	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	120
433757	13/09/2022	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
2593396614	13/09/2022	SONOVA UK LIMITED	Early Intervention Health Services	Dir of Children's Services	90
1181962	13/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	89.94
1000/90061175	13/09/2022	Post Office Limited	Services	Dir of Culture, Strategy & Engagement	89
141509	13/09/2022	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	85.27
912092022	13/09/2022	CHARLES CROSS	Organised Activities	Dir of Children's Services	84
222625	13/09/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	80.15
432614	13/09/2022	HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	80
432799	13/09/2022	HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	80
433439	13/09/2022	HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	80
433739	13/09/2022	PLACE OF PROGRESS LTD	SS Children-Clothing	Dir of Children's Services	71.5
DRWQ/00000368	13/09/2022	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	70.96
DA-SUMMER22D	13/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.5
JH324191D	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JL849101B	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JS045890C	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JW777891D	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
NW524976A	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX540619D	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX766985B	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC108548A	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC767178C	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC872799D	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL603766C	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SR640571D	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SX754942C	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SY98247D	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
TL039470C	13/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
1171	13/09/2022	NONOV CAPINA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.88
1182155	13/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	41.59
91464875	13/09/2022	NEC SOFTWARE SOLUTIONS (UK) LTD	PayContractor-NCCR	Dir of Finance	40
02/644627	13/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	33.27
DFDF/00000138	13/09/2022	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	30.35
754703	13/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
70024229	13/09/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	21.28
FHTX/00000171	13/09/2022	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	19.4
17002990	13/09/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	18.08
1183004	13/09/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	16.1
1183693	13/09/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	12.02
433742	13/09/2022	CLAIRE BISSELL	Travel Exp - Client	Dir of Children's Services	9.9
INV-0137	13/09/2022	FIREMASTER ALARMS LTD	Priv - Contractor	Dir of Children's Services	-30.63
51371	13/09/2022	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	-490
393233979	13/09/2022	SCHINDLER LTD	Lifts	Dir of Children's Services	-615.25
433733	13/09/2022	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-695.62
6004123283	14/09/2022	CAPITA BUSINESS SERVICES LTD	Services	Dir of Culture, Strategy & Engagement	30589
2117	14/09/2022	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	29750
C/LE251609	14/09/2022	CVICA UK LTD	Services	Assistant Dir Corporate Governance	19731.25
SI019265	14/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	19323.33
APRIL2022VOIDS	14/09/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	16964.3
202103463	14/09/2022	BARNARDO SERVICES LTD	Support Services & Advocacy Services	Dir of Adults, Health & Communities	14880
20002	14/09/2022	KEEGANS LTD	Buildings	Dir of Finance	13888
SL009332	14/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Dir of Finance	13839.42
INV-1433	14/09/2022	DIGICA SOLUTIONS LIMITED	Software	Dir of Finance	13025
NWA076-1528094	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	12526.08
40111353	14/09/2022	LOCAL GOVERNMENT ASSOCIATION	Subscriptions	Housing Revenue Account	11439.39
9556	14/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	10250
6701311	14/09/2022	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	9637
SI51139	14/09/2022	H2O NATIONWIDE LTD	Buildings	Dir of Finance	8750
0000800829	14/09/2022	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	8083.9
20127	14/09/2022	KEEGANS LTD	Buildings	Dir of Finance	6944
20249	14/09/2022	KEEGANS LTD	Buildings	Dir of Finance	6944
20300	14/09/2022	KEEGANS LTD	Buildings	Dir of Finance	6944
38322	14/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	6255
NWA076-46399	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
I4396	14/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	5217.5
2208069	14/09/2022	Work Stress Management	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	4837.5
AC01659	14/09/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	4574.18
5107247674	14/09/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	4456.2
NWA076-155772	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
239279	14/09/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3832.5
PG6064181	14/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3750
31078ROL	14/09/2022	Right of Light Consulting Limited	Buildings	Dir of Finance	3735
NWA076-1174896	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
NWA076-1581370	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
NWA076-1674320	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3392.48
PG6064174	14/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3375
NWA076-1197296	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
NWA076-1074006	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
1800017171	14/09/2022	SWISS POST SOLUTIONS LTD	Services	Dir of Culture, Strategy & Engagement	3068.33
AND084-166364	14/09/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
COR088-1516375	14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
NWA076-1582902	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
AND084-1378296	14/09/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
COR088-1009780	14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2825.2
COR088-161699	14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
ARE085-120691	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2796.32
NWA076-1740338	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2772
NWA076-1572834	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
NWA076-62817	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
28405	14/09/2022	Planning Potential Ltd	Consultancy	Dir of Finance	2500
NWA076-12594	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
NWA076-1518743	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
SER068-71491	14/09/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
PG6064176	14/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
5107247685	14/09/2022	ELENI DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	2210
COR088-1001075	14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
AND084-57489	14/09/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2130.55
NWA076-1691943	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
INV433677	14/09/2022	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2055.94
COR088-1046170	14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
NWA076-1047058	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2023

INV-22724	14/09/2022	Broadcast Radio Limited	Telecommunications	Dir of Children's Services	1999.6
PG6064179	14/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
PG6064182	14/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
ARE085-102989	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1844
ARE085-1022174	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
SIN2209CDL01936	14/09/2022	CLOUD DIALOGS LTD	Services	Dir of Culture, Strategy & Engagement	1806
5107247692	14/09/2022	ASHIEK MADHVANI	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
5107247678	14/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
239850	14/09/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1708.2
ARE085-34911	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1707.4
ARE085-43649	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1707.4
AND084-1512332	14/09/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
5107247682	14/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107247697	14/09/2022	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247684	14/09/2022	SERDAR OSMAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247695	14/09/2022	ASIM VOLKAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247696	14/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
239278	14/09/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1585.56
ARE085-70590	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1581.44
NWA076-138816	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1551.78
AND084-64685	14/09/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
COR088-1506875	14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
INV-2349	14/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1511.95
FRLQ/00000252	14/09/2022	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1486.3
12228	14/09/2022	AMFM Ltd	Security	Dir of Children's Services	1477.3
5107247693	14/09/2022	KIRAN MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
AND084-1673274	14/09/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
5107247683	14/09/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107247690	14/09/2022	BERNEDINE HUNT	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107247694	14/09/2022	LOUIS KENNETH CATERER	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
6100	14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1379.24
ARE085-1038504	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
ARE085-137942	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
ARE085-62262	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
ARE085-77952	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1365.92
5107247688	14/09/2022	DIANE RUSSELL	Prem - Leasing	Dir of Adults, Health & Communities	1365
3500	14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	1350
3702	14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	1350
5107247672	14/09/2022	OKECHUKWU A & A EMEZIE	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
5107247671	14/09/2022	PHOTIS PHOTIOU	Prem - Leasing	Dir of Adults, Health & Communities	1300
ARE085-1058597	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1255.12
239277	14/09/2022	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1240
NWA076-163170	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
SIN565	14/09/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
NWA076-1494967	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA076-1518970	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA076-1753228	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA076-1547258	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
5107247677	14/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1161.33
NWA076-70590	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.68
DYN059-108474	14/09/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
INV433521	14/09/2022	SELLOCK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1153.26
6104	14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
ARE085-41968	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
ARE085-49565	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
ARE085-49977	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.4
5107247676	14/09/2022	ROBERT MARTIN & LORRAINE SMITH	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247687	14/09/2022	MARK A HAMILTON & SABIYA THANTREY	Prem - Leasing	Dir of Adults, Health & Communities	1105
NWA076-83355	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
NWA076-1027812	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
ARE085-60793	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024.44
DEP FT 1 50 MYRA	14/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
6001	14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
6002	14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
6103	14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
HGY0822	14/09/2022	NOW MEDICAL	Business	Dir of Adults, Health & Communities	979.56
HGY0522	14/09/2022	NOW MEDICAL	Business	Dir of Adults, Health & Communities	977.88
NWA076-1043312	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	972
CL28546	14/09/2022	SURESERVE FIRE & ELECTRICAL LIMITED	Buildings	Dir of Finance	935.22
NWA076-1584596	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
INV-2350	14/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	908.2
NWA076-82062	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
5107247673	14/09/2022	SUNIL GULSHAN	Prem - Leasing	Dir of Adults, Health & Communities	891.24
NWA076-1541314	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
5107247689	14/09/2022	MILERANCE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
02/625513	14/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	879.29
HGY0722	14/09/2022	NOW MEDICAL	Business	Dir of Adults, Health & Communities	865.3
5107247680	14/09/2022	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	845
NWA076-1697736	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	838.8
NWA076-1628034	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
39932445	14/09/2022	NEWSQUEST MEDIA GROUP	Printing - Internal	Dir of Culture, Strategy & Engagement	789.16
NWA076-1527283	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
NWA076-1665612	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	775.93
COR088-1141036	14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
NWA076-1755943	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	765
6102	14/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	761.1
ARE085-74099	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.6
ARE085-78119	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.6
NWA076-145177	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	710.36
8845	14/09/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	708.02
5931	14/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	708
82824	14/09/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	700
ARE085-1070473	14/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	682.96
NWA076-1407876	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA076-1748402	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA076-4398	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
AND084-1697495	14/09/2022	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
NWA076-152709	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
1033410	14/09/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	650
NWA076-1755605	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	647.5
HGY0622	14/09/2022	NOW MEDICAL	Business	Dir of Adults, Health & Communities	646.54
NWA076-1581370	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
NWA076-1535275	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560

NWA076-1748215	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
5810	14/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	531
SI-656	14/09/2022	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
DYN059-200945	14/09/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
TDC300822	14/09/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	500
902344-184	14/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	491.43
NWA076-1744166	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
SER068-1562767	14/09/2022	SERVESOL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.52
NWA076-1046995	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	466
328863	14/09/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	441
NWA076-1665612	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	431.07
NWA076-1740507	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
NWA076-1755943	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
NWA076-1731842	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.94
NWA076-1010666	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
NWA076-1709850	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.14
6099	14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.99
NWA076-6623	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
PG6064178	14/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
NWA076-1739148	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
NWA076-1554240	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.9
CEE012-1699078	14/09/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.38
NWA076-1547823	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	344
CEE012-49165	14/09/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315
INV-2346	14/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	315
433655	14/09/2022	GWENDOLINE COLE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
C 12540	14/09/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	276.9
3501	14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3698	14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3699	14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3700	14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3701	14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3761	14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3762	14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3763	14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3764	14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3765	14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
74250	14/09/2022	SEA Ltd	Buildings	Dir of Finance	268.81
5933	14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
6098	14/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
IP T OCRAN	14/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	249.94
971701213	14/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	247.1
5107247686	14/09/2022	WEST LODGE LIMITED	Priv - Contractor	Dir of Adults, Health & Communities	240
39758	14/09/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	225
NWA076-1688271	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
NWA076-1732106	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
INV-2338	14/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	220
INV0001	14/09/2022	ONE TIME	Furniture - Purch,Re	Housing Revenue Account	175
3755	14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3756	14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3757	14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3758	14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
3759	14/09/2022	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	170
NWA076-1740507	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	170
I666184	14/09/2022	Ulverscroft Limited	Library -CentralFund	Dir of Culture, Strategy & Engagement	165.52
NWA076-1043312	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162
NWA076-1530743	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	161.5
82932	14/09/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	150
22625	14/09/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
110552	14/09/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	130
DYN059-110797	14/09/2022	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
10869	14/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	109.9
754705	14/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
I666188	14/09/2022	Ulverscroft Limited	Library -CentralFund	Dir of Culture, Strategy & Engagement	82.76
COR088-1529012	14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	75.68
39759	14/09/2022	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	75
NWA076-1503682	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	74.56
754708	14/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
COR088-1517272	14/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.02
82314	14/09/2022	ASCENTIS	Adult & Further Education Services	Dir of Placemaking & Housing	50
754702	14/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
EXP 89362	14/09/2022	DAVIES INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	33.5
754680	14/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
NWA076-1697736	14/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23.3
3500	14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1080
3702	14/09/2022	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1080
38322	14/09/2022	UNITED GUARDING SERVICES LTD	Tenants Support	Housing Revenue Account	-1950
61004568	15/09/2022	Waterside Places Limited	Buildings	Dir of Finance	2016388.77
1880015643	15/09/2022	HOMES FOR HARINGEY LIMITED	Consultancy	Housing Revenue Account	222088
1880015739	15/09/2022	HOMES FOR HARINGEY LIMITED	Buildings	Dir of Placemaking & Housing	187406.05
1880015742	15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Finance	106642.65
9318	15/09/2022	The Technology Forge Ltd	Business	Dir of Placemaking & Housing	88650
1701	15/09/2022	I Monitor FS Ltd	Electrical	Dir of Finance	46765.51
INV-7250	15/09/2022	Arcus Global Limited	Call Systems	Dir of Finance	46130.4
1045	15/09/2022	Disability Action Haringey	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	38750
5121677	15/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	36190.5
1880015740	15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	34468.39
16795	15/09/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	24252.5
1880015738	15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	23701.32
1880015656	15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	22920
1880015481	15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	18898.95
1880015663	15/09/2022	HOMES FOR HARINGEY LIMITED	Human Resources	Dir of Environment & Neighbourhoods	18400
2104	15/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	12700
221800	15/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
221799	15/09/2022	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.71
2202	15/09/2022	Longley Group Limited	Electrical	Dir of Finance	9780.45
00297-19213974-A	15/09/2022	DIGNITY FUNERALS LTD	Body Transport Service	Assistant Dir Corporate Governance	8500
5121676	15/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8347.15
74272	15/09/2022	SEA Ltd	Lifts	Housing Revenue Account	6934.52
27072022	15/09/2022	The Collaborative City	Procurement	Dir of Placemaking & Housing	6641.67
3/HFH/22	15/09/2022	WORKPLACE RESOLUTIONS UK	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	6500
CINV-068	15/09/2022	DM training services	Training & Conferences	Dir of Culture, Strategy & Engagement	6300
1880015655	15/09/2022	HOMES FOR HARINGEY LIMITED	Consultancy	Housing Revenue Account	6120

1700	15/09/2022	I Monitor FS Ltd	Electrical	Dir of Finance	5800
BRTNAVNET2223001	15/09/2022	The Bridge Renewal trust	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5000
BRTNAVNET2223002	15/09/2022	The Bridge Renewal trust	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5000
74273	15/09/2022	SEA Ltd	Lifts	Housing Revenue Account	4235.29
070922JJK	15/09/2022	TOMELI LIMITED	Property Management	Dir of Adults, Health & Communities	4041.75
1040	15/09/2022	WITH INSIGHT EDUCATION CIC	Training & Conferences	Dir of Children's Services	4000
1435	15/09/2022	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	4000
INVSE675	15/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3738.75
SI007609	15/09/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	3714.29
AC01730	15/09/2022	Alertcom Limited	Products	Dir of Placemaking & Housing	2713.04
DAVISESTATEAGENT	15/09/2022	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	2550
22.290	15/09/2022	Mngt Training Solutions Ltd t/a M	Training & Conferences	Dir of Adults, Health & Communities	2290
3 ETON GARAGES	15/09/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	2077
INVNJG277	15/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2000
1880015565	15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	1905.84
FCDZ/00000320	15/09/2022	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	1773.15
SI019386	15/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1766.53
5107247753	15/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107247750	15/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247752	15/09/2022	RAKSHA AND DINESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247763	15/09/2022	RIAD PHEERUNGEE	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247759	15/09/2022	LEONARD COMPTON	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
INVMP234	15/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1450
5107247751	15/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
98 KINGFISHERWAY	15/09/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1426
5107247755	15/09/2022	VIPIN & MANJULA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107247774	15/09/2022	SYED IMRAAN MAFIQUE	Prem - Leasing	Dir of Adults, Health & Communities	1375.01
5107247749	15/09/2022	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247756	15/09/2022	ROLAND BROWN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247762	15/09/2022	STELIOS KADI	Prem - Leasing	Dir of Adults, Health & Communities	1365
FLAT 4 96-98 UXB	15/09/2022	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1302
5107247766	15/09/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1300
INVNJG280	15/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1200
5107247770	15/09/2022	MORENIKE MABEL ADENIRAN	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107247760	15/09/2022	JOSEPH CHAIM JUST	Prem - Leasing	Dir of Adults, Health & Communities	1170
1880015544	15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	1162.77
5107247757	15/09/2022	FRANCIS MCDONAGH	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107247772	15/09/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107247773	15/09/2022	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107247768	15/09/2022	JOHN AND VASOULLA FRANGOU	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
5107247758	15/09/2022	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247765	15/09/2022	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247754	15/09/2022	VIPIN & MANJULA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247761	15/09/2022	PANAYIOTIS KADI	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247764	15/09/2022	RIAD PHEERUNGEE	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247767	15/09/2022	EMMA REID	Prem - Leasing	Dir of Adults, Health & Communities	1105
94039	15/09/2022	DAVID MARUSZA	Fees Legal External	Assistant Dir Corporate Governance	1100
109649/03082022	15/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	950
INVMBU302	15/09/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	930
CME/109/1	15/09/2022	CHRISTOPHER MCEVEDY	Disbursements	Assistant Dir Corporate Governance	907.2
5107247769	15/09/2022	TYLER AND NATALIE LTD	Prem - Leasing	Dir of Adults, Health & Communities	888.33
1880015634	15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	873.51
FAFX/00000084	15/09/2022	DMA SOUTH EAST LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	791.4
INVJM244	15/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	760
127	15/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
36	15/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
INV-0003	15/09/2022	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	750
17	15/09/2022	MAKE A STEP C.I.C.	Organised Activities	Dir of Children's Services	720
2085	15/09/2022	IG LEGAL LIMITED	Fees Legal External	Assistant Dir Corporate Governance	693
04587505	15/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	667
1006623	15/09/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	658.5
164030/22062022	15/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
109216/13072022	15/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	645
156	15/09/2022	SHARON WILLIAMS	Organised Activities	Dir of Adults, Health & Communities	610.8
10196491	15/09/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	607.5
109232/15072022	15/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
108323/08082022	15/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	550
NK0722	15/09/2022	BRADLEY MANN PSYCHOLOGICAL SERVICES	Disbursements	Assistant Dir Corporate Governance	534.8
2086	15/09/2022	IG LEGAL LIMITED	Fees Legal External	Assistant Dir Corporate Governance	500
135784	15/09/2022	NTC SERVICES 1 LTD TRINITY CHAMBE	Fees Legal External	Assistant Dir Corporate Governance	450
04587504	15/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	450
INV-0757	15/09/2022	ASTUN TECHNOLOGY LIMITED	Procurement	Dir of Finance	425
TDC010922	15/09/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	400
LAZ140922EDI/TB	15/09/2022	L A TRAINING	Specialist Needs	Dir of Children's Services	360
266068	15/09/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	263.25
FS/B5668	15/09/2022	BARNES & PARTNERS SOLICITORS	Fees Legal External	Assistant Dir Corporate Governance	250
3624	15/09/2022	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	190.25
08/22	15/09/2022	Karolina Skiba	Sport & Fitness	Dir of Environment & Neighbourhoods	180
DYHT/00000116	15/09/2022	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	175.65
265868	15/09/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	174.69
2961	15/09/2022	MARC LYALL	Disbursements	Assistant Dir Corporate Governance	159
8846	15/09/2022	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	136.1
114202	15/09/2022	DR MATHEW CASTLE	Disbursements	Assistant Dir Corporate Governance	135
10875	15/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	117.1
10873	15/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
10874	15/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
10876	15/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
964812893	15/09/2022	BRITISH GAS BUSINESS	Energy - Gas	Dir of Environment & Neighbourhoods	93.49
523369	15/09/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	87.65
FJNV/00000172	15/09/2022	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	85.65
17	15/09/2022	MAKE A STEP C.I.C.	Priv - Contractor	Dir of Children's Services	80
FNRF/00000119	15/09/2022	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	74.8
523338	15/09/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	39.32
1880015566	15/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	28.38
1880015656	15/09/2022	HOMES FOR HARINGEY LIMITED	ALMO Mngt Fee	Housing Revenue Account	-9.48
433792	16/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	69462.24
D2AAUGUST2022	16/09/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	44758.06
433809	16/09/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4440
INTMDTAUGUST2022	16/09/2022	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	35677.67
433789	16/09/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	30347.2
NWA075-1528094	16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	29973.12
74530	16/09/2022	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	26043.34
AUT22-040	16/09/2022	CAVENDISH LEARNING (LONDON) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500

433789	16/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
433683	16/09/2022	SHINE PARTNERSHIPS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	16735.71
433810	16/09/2022	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	16649.16
433809	16/09/2022	HC ONE OVAL LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	15400
1836	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
PRE013-1033608	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	12348
433683	16/09/2022	TRANSITION AND LATERLIFE MATTER LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	12220.69
879	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	11787.5
1837	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
2244	16/09/2022	Longley Group Limited	Maintenance	Dir of Finance	9772.3
IN11509	16/09/2022	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Finance	8278
040-5622/23	16/09/2022	CARERS FIRST	Services for Carers	Dir of Adults, Health & Communities	8143.59
KAM095-28268	16/09/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	8134
KAM095-49441	16/09/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
NWA075-1528094	16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	7605.12
219	16/09/2022	Middleton Murray Infrastructure	Maintenance	Dir of Finance	7350
433810	16/09/2022	HC ONE OVAL LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	7063.28
1546	16/09/2022	DTRIUMPH CARE LTD	Priv Sctr Care Pkage	Dir of Children's Services	6916
74761	16/09/2022	SEA Ltd	Lifts	Housing Revenue Account	6419.04
031287	16/09/2022	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	6364.47
ANCH22	16/09/2022	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5726.56
2240	16/09/2022	Longley Group Limited	Maintenance	Dir of Finance	5540
2022/INV NO 129	16/09/2022	Our Hidden Treasure	Vol Sec - Add Supp	Dedicated Schools Grant Management	5450
KAM095-39163	16/09/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	5389.68
2245	16/09/2022	Longley Group Limited	Paint & Finishing	Dir of Finance	5001.2
TR0092	16/09/2022	Telltale Research	Services	Dir of Culture, Strategy & Engagement	4999
7289	16/09/2022	Alpha Labels and Signs Ltd	Signage	Dir of Environment & Neighbourhoods	4747.5
LBH03	16/09/2022	Lindal Waste Consultancy	Procurement	Dir of Environment & Neighbourhoods	4579.2
GTS2067	16/09/2022	GUARDIAN TRAINING SERVICES LTD	Disbursements	Assistant Dir Corporate Governance	4141.5
119449	16/09/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	4085
INV360447	16/09/2022	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	3999.85
433792	16/09/2022	OURRIS PROPERTIES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3713.96
CFY079-61178	16/09/2022	CARE 4 U LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
INVJH397	16/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3600
02104996	16/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	3569
2242	16/09/2022	Longley Group Limited	Glazing / Doors	Dir of Finance	3360
128	16/09/2022	Our Hidden Treasure	Vol Sec - Add Supp	Dedicated Schools Grant Management	3206
KAM095-1544143	16/09/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
433675	16/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3034.72
433819	16/09/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3034.72
KAM095-28810	16/09/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
220	16/09/2022	Middleton Murray Infrastructure	Floor Coverings	Dir of Finance	2995
1847	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2973.6
NWA076-1758125	16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2964
PRE016-1000009	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2963.52
MEN083-2171	16/09/2022	HARINGEY MENCAP LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
433683	16/09/2022	NEXT STEP SUPPORT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2870
NWA075-1407876	16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2859.5
466	16/09/2022	DCAS DIRECT PERSONNEL LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
433685	16/09/2022	ISLINGTON COUNCIL	LAC - Discretionary	Dir of Children's Services	2831
KAM095-84491	16/09/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
1844	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2790
DAL088-104220	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
6110	16/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2744.04
465	16/09/2022	DCAS DIRECT PERSONNEL LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
NWA075-4398	16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
S102-0358469	16/09/2022	KILLGERM CHEMICALS LTD	Animal Services	Dir of Environment & Neighbourhoods	2628.34
PRE016-58580	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
1838	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
KAM095-1541478	16/09/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
02104995	16/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	2474
PRC016-1740606	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
PRC016-90535	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
109394/10082022	16/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	2400
1029634	16/09/2022	PANORAMIC ASSOCIATES LIMITED	Management	Housing Revenue Account	2400
MEN083-48044	16/09/2022	HARINGEY MENCAP LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
KAM095-119376	16/09/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
KAM095-177730	16/09/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
433818	16/09/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2276.04
414	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2250
NWA075B-1518743	16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2223
PRE016-1677192	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2222.64
3920	16/09/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	2159
MET079-1658172	16/09/2022	METRO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
CCS084-39769	16/09/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2131.66
CFY079-2573	16/09/2022	CARE 4 U LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
NWA075B-1031871	16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2061
DAL088-67421	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
DAL088-3293	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
PRE016-1544674	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
NWA075B-1518743	16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1966.5
52	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1900
6113	16/09/2022	ALLFORCARE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1899.56
3(A)-OAS-1314596	16/09/2022	OASIS CARE & TRAINING AGENCY	Priv Sctr Care Pkage	Dir of Children's Services	1844.96
3(B)-OAS-1314596	16/09/2022	OASIS CARE & TRAINING AGENCY	Priv Sctr Care Pkage	Dir of Children's Services	1844.96
3(C)-OAS-1314596	16/09/2022	OASIS CARE & TRAINING AGENCY	Priv Sctr Care Pkage	Dir of Children's Services	1844.96
OAS214-1314596	16/09/2022	OASIS CARE & TRAINING AGENCY	Priv Sctr Care Pkage	Dir of Children's Services	1844.96
CCS084-18310	16/09/2022	VINEYARD (UK) SERVICES LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
MEN083-75276	16/09/2022	HARINGEY MENCAP LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
NWA075-1022165	16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.99
DAL088-106276	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
833	16/09/2022	Psychotherapy for Healthcare	Training & Conferences	Dir of Adults, Health & Communities	1800
KAM095-16820	16/09/2022	KAMINO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
433814	16/09/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	1768.43
DAL088-160786	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL088-74598	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL088-77922	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
NWA075B-1031871	16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1746
DAL088-121076	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
5107247834	16/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107247838	16/09/2022	ALICE PRINCE	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107247832	16/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
MET079-17727	16/09/2022	METRO HOMECARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04

472	16/09/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1653.3
PRE016-1559950	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1614.06
KAM095-17515	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1613.92
1544	16/09/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
INVAR280	16/09/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1590
1855	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1542.6
KAM095-44155	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
168957/16062022	16/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1529.17
DAL088-1070473	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
16	16/09/2022	GARETH PETERS	Disbursements	Assistant Dir Corporate Governance	1500
5107247840	16/09/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107247833	16/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107247850	16/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107247851	16/09/2022	CHRISTOPHER ANTONIADES	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107247844	16/09/2022	JOSEPH MURPHY	Prem - Leasing	Dir of Adults, Health & Communities	1404
MET079-1217496	16/09/2022	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1375.24
3517	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1375
5107247837	16/09/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107247831	16/09/2022	RAFIA AAMER JOHAR	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247843	16/09/2022	LEE MAGUIRE	Prem - Leasing	Dir of Adults, Health & Communities	1365
1834	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1343
5107247829	16/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1300
DAL088-61191	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
CFY079-154082	16/09/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
119448	16/09/2022	Preventative Healthcare Company	Occupational Therapy Services	Dir of Culture, Strategy & Engagement	1260
KAM095-1549716	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.38
1198	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
1619	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
1901	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
1904	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
411	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
MEN083-56439	16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
PRIO76-1588923	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
PRIO76-1590199	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
1618	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1150
MEN083-76395	16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
KAM095-155612	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1146.6
I4402	16/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	1140
5107247848	16/09/2022	ANTONINO SANTO MALLACI BOCCHIO	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
PRE016-1047361	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
DAL088-427	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
DAL088-71542	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
DAL088-74339	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
1843	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
PRC012-1526189	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.73
PRC016-59849	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
5107247839	16/09/2022	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247842	16/09/2022	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247849	16/09/2022	SHARON MAY MORRIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
PRE016-1740363	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.5
MEN083-12628	16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
473	16/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1059.26
KAM095-1257956	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1054.55
CFY079-52619	16/09/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
PRIO76-73575	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1025.92
1831	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
ART043-1574002	16/09/2022	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
KAM095-1666320	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
04586972	16/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1014.5
1848	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
OAS214-175863	16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
PRE016-1513996	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
PRE016-169779	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
PRE016-1747198	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
6106	16/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
2112125	16/09/2022	MKA Ecology	Testing & Inspection	Dir of Finance	975
DAL088-1518772	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
PRIO76-17317	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.96
NWA075-1536071	16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959.84
S121725	16/09/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Children's Services	954.25
1851	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
1167	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
1852	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	939.25
CFY079-175256	16/09/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
5107247853	16/09/2022	SANDRA GLORIA FOX	Prem - Leasing	Dir of Adults, Health & Communities	931.66
1840	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	928.85
NWA075-1533886	16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	925.04
28/22	16/09/2022	JULIA HUGHES LTD	Disbursements	Assistant Dir Corporate Governance	911.3
DAL088-59817	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
KAM095-1521371	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
KAM095-60267	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
KAM095-1511869	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.52
PRIO76-1060632	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.68
DAL088-167015	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
5107247830	16/09/2022	JASON PATTERSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
6220590	16/09/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
5107247836	16/09/2022	VILMA REDICAN-ELLIOTT	Prem - Leasing	Dir of Adults, Health & Communities	865.02
PRE016-78757	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
1854	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	863
10187528	16/09/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	862
OAS214-1063925	16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	834.06
2732057006	16/09/2022	Shenika Blygen	Sport & Fitness	Dir of Environment & Neighbourhoods	830
433683	16/09/2022	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.86
PRC016-1729002	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.44
INV/CC594	16/09/2022	CHRISTINE COOPER	Fees Legal External	Assistant Dir Corporate Governance	810
INVSCW43	16/09/2022	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	800
473	16/09/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	794.44
KAM095-15055	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
02094829	16/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	790
CFY079-1176337	16/09/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
23(A)-OAS-82554	16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.69
KAM095-1519279	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
PRC016-1741130	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	762.93

PRE016-1650873	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.29
OAS214-1061859	16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
OAS214-1152496	16/09/2022	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
KAM095-1738753	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
170463/31052022	16/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	735.42
KAM095-1549124	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735
PRC016-1526653	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
PRE016-1530260	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.42
PRC016-74329	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
PRC016-1510050	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	701.19
1166	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	700
MEN083-1359	16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
MEN083-18453	16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
MEN083-6035	16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
KAM095-1502988	16/09/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	688
1545	16/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
45953	16/09/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	678.25
1853	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
INV/FH345	16/09/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
KAM095-1596210	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
KAM095-1046057	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
PRIO76-1548660	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.2
1846	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.2
15433369	16/09/2022	TELEFONICA O2 UK LIMITED	Telecommunications	Housing Revenue Account	625.52
PRC012-1034945	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRC016-1734099	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE016-1031451	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE016-1646429	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.04
1833	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	616.2
PRC011-1034945	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612
1841	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	607.75
1852	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
KAM095-1325096	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
1832	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590.94
PRE016-1548517	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	585
14786	16/09/2022	PARSONS MARSHALL PSYCHOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	576
MEN083-1045322	16/09/2022	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
KAM095-1730575	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	565
116639/17032022	16/09/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	560
AN6252	16/09/2022	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Neighbourhoods	556.52
468	16/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	554.18
PRIO76-53997	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
6220591	16/09/2022	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	550
538	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	540
35816	16/09/2022	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	540
114227	16/09/2022	DR MATHEW CASTLE	Disbursements	Assistant Dir Corporate Governance	539
10414	16/09/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	521.66
28878	16/09/2022	Planning Potential Ltd	Consultancy	Dir of Finance	513.52
KAM095-135664	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
KAM095-1547863	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
KAM095-81247	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
PW/TRA/AUG 22	16/09/2022	MILLENNIUM CARE LTD	Travel Exp - Client	Dir of Adults, Health & Communities	500
PW/TRA/JUL 22	16/09/2022	MILLENNIUM CARE LTD	Travel Exp - Client	Dir of Adults, Health & Communities	493.92
PRE016-1505318	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE016-156794	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE016-1735983	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE016-1740085	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE016-3106	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	490
RPR-12B BERRIMAN	16/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	484.5
NWA076-1062988	16/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	481.46
2022/5672	16/09/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	476.25
135819/18082022	16/09/2022	NTC SERVICES 1 LTD TRINITY CHAMBE	Fees Legal External	Assistant Dir Corporate Governance	476
1839	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465
DAL088-5413	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.5
KAM095-1544934	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	450
INVARW210	16/09/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	450
0036	16/09/2022	Breadline London	Organised Activities	Dir of Children's Services	441
PRC016-1538152	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
PRE016-1541176	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
KAM095-57638	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.14
PRIO76-138425	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
PRC016-3477	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
PRE016-1561955	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
DAL088-30995	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
115085/11042022	16/09/2022	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	385.14
DCC018-1271416	16/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
PRIO76-1509746	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	382.5
1832	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	382.2
KAM095-1003065	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
KAM095-1001269	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375
1586	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	375
P002/003	16/09/2022	Soil Science Consultants Limited	Testing & Inspection	Dir of Finance	372
02094834	16/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	370.44
PRC016-1705755	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRC016-1713305	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRC016-53344	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE016-1035105	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE016-1689430	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
CCS084-18084	16/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.5
CEE009-1696295	16/09/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
KAM095-1523131	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354
3736	16/09/2022	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	350
804	16/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	343.98
PRE016-1645100	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	341.25
CEE0010-1696295	16/09/2022	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
KAM095-1052999	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.25
46205	16/09/2022	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	317.52
PRE013-1033608	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	316.8
6113	16/09/2022	ALLFORCARE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	308
INV-6463	16/09/2022	Zoocha	Museums & Art	Dir of Culture, Strategy & Engagement	304
KAM095-1502988	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	291.06
PRC016-98948	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275
74477	16/09/2022	ENABLE ACCESS	Products	Dir of Placemaking & Housing	

PRC016-1024410	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
74476	16/09/2022	ENABLE ACCESS	Products	Dir of Placemaking & Housing	258
KAM095-1495297	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
KAM095-1543757	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
PRC012-1646725	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.14
1850	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
CFY079-139449	16/09/2022	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
4172404	16/09/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	216.5
NWA076-1694561	16/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	212.5
FS/B5880	16/09/2022	BARNES & PARTNERS SOLICITORS	Disbursements	Assistant Dir Corporate Governance	208.33
4173323	16/09/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	195.75
2166	16/09/2022	PATRICK PURCELL	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	194.82
KAM095-175235	16/09/2022	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	190.47
DXFX/00000270	16/09/2022	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	190.2
PRC016-1624374	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.22
NWA076-1744590	16/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	185.18
1856	16/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	182.49
6105	16/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	177
PRI076-3137	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
PRE016-34083	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	105.84
10872	16/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
INV612639	16/09/2022	ALPHA BIOLABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	102.66
SI019402	16/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	102
433685	16/09/2022	GARETH PETERS	SS Child-Assessments	Dir of Children's Services	100
266711	16/09/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	98
INV613913	16/09/2022	ALPHA BIOLABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	94.89
PRC011-301678	16/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	61.74
DAL088-30995	16/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
16242	16/09/2022	3 CUBED LTD	Services	Dir of Children's Services	34
754789	16/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
9065726969	16/09/2022	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	20.64
15866258	16/09/2022	TELEFONICA O2 UK LIMITED	Telecommunications	Housing Revenue Account	-5.34
15828933	16/09/2022	TELEFONICA O2 UK LIMITED	Telecommunications	Housing Revenue Account	-31.8
CNO2-0011390	16/09/2022	KILLGERM CHEMICALS LTD	Animal Services	Dir of Environment & Neighbourhoods	-273
I4402	16/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Ext Consult-NCCA	Dir of Finance	-374.21
NWA075-1022165	16/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	-866.24
433810	16/09/2022	HC ONE OVAL LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-3537.6
433809	16/09/2022	HC ONE OVAL LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3551.14
433811	16/09/2022	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	-5310.76
433681	16/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-6502.97
433792	16/09/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-12194
105991564	20/09/2022	Npower	Energy - electricity	Carbon Management	195228.59
00045249	20/09/2022	Marston Holdings Ltd	Parking	Dir of Environment & Neighbourhoods	88389.1
105991180	20/09/2022	Npower	Energy - electricity	Carbon Management	82172.65
105991560	20/09/2022	Npower	Energy - electricity	Carbon Management	81327.76
00043031	20/09/2022	Marston Holdings Ltd	Parking	Dir of Environment & Neighbourhoods	78889.1
CIN681	20/09/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	64220.78
INV-27349	20/09/2022	Halo Service Solutions Ltd	Call Systems	Dir of Culture, Strategy & Engagement	57000
2634	20/09/2022	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	53608.49
0000012452	20/09/2022	SQUIBB GROUP LTD	Buildings	Dir of Finance	47961.13
105991559	20/09/2022	Npower	Energy - electricity	Carbon Management	40500.11
JS809521	20/09/2022	JACKSON LIFT SERVICES LTD	Lifts	Housing Revenue Account	28868.83
105995542	20/09/2022	Npower	Energy - electricity	Carbon Management	25194.78
15.09.22 SHELTON	20/09/2022	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	25110
CIN682	20/09/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	22217.67
0000003603	20/09/2022	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	13985.52
0000003602	20/09/2022	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	12660.02
0000003696	20/09/2022	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	12514.63
DAH INVOICE 1044	20/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	10000
36208	20/09/2022	R C Cutting & Company Ltd t/a c	Lifts	Housing Revenue Account	9539
3919	20/09/2022	GetFix LTD	Works - Construction, Repair & Maintenance	Dir of Finance	8495
005	20/09/2022	Kapas Consultancy	Procurement	Dir of Finance	8130
SAM210-1510401	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
EM/LINDO/H51020	20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7500
DR35781	20/09/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	7112.3
433779	20/09/2022	KEITH GROOMBRIDGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6217.29
433787	20/09/2022	KEITH GROOMBRIDGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6217.29
105991866	20/09/2022	Npower	Energy - electricity	Carbon Management	6140.39
SAM210-12015	20/09/2022	SAMA CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	6044.64
870929	20/09/2022	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	5890
16835	20/09/2022	The Fulker Consultancy Limited	Buildings	Dir of Placemaking & Housing	5664
DWILLIAMS	20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	5323.8
0000880925	20/09/2022	Anti Graffiti Systems	Animal Services	Housing Revenue Account	4666.67
16802	20/09/2022	The Fulker Consultancy Limited	Consultancy	Dir of Placemaking & Housing	4513.5
FT 1 30 SCOTLAN	20/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
0305B-080922	20/09/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
INV-0832	20/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4200
SCW129-16861	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
LIO053-60482	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
SI49509	20/09/2022	H2O NATIONWIDE LTD	Buildings	Dir of Finance	3794
02641486	20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Disbursements	Assistant Dir Corporate Governance	3600
HY001/25	20/09/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3411.4
SCE013-10691	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3352.88
SI-1088	20/09/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3105.27
PS/BROWN/0001	20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3100
1086	20/09/2022	Emerging Talent Programme	Temporary & Agency Staff	Dir of Placemaking & Housing	3000
LIO053-1047114	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
13502	20/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800.04
7028	20/09/2022	Consarc Consulting Architects Ltd	Architect	Dir of Finance	2775.63
SCE013-1062404	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
433842	20/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2334.3
40912087	20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2274.95
15239	20/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
15533	20/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
SCE013-1004165	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
SCE013-1058555	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
SAM210-91749	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.84
389	20/09/2022	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	2062
02/648606	20/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	1946.32
INV-0834	20/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1944
030EM-080922	20/09/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
028IB-080922	20/09/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
101289	20/09/2022	NISSI HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.14

SCE013-1021576	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
SCW129-1037633	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
5107247929	20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
MS KIM THEODOSS	20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1726.69
SI-1087	20/09/2022	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	1702.89
5107247950	20/09/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247975	20/09/2022	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247999	20/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107248002	20/09/2022	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107248008	20/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247937	20/09/2022	JOHN & PATRICIA RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107247978	20/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
LIO053-1596305	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1679.72
LIO053-1078880	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
SCW129-4243	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
23003	20/09/2022	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1589.7
22499	20/09/2022	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1572.16
11709	20/09/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1570
5107248003	20/09/2022	HADASSA JANNI	Prem - Leasing	Dir of Adults, Health & Communities	1560
INV-7780	20/09/2022	MCCLOY CONSULTING LIMITED	PayContractr Infrast	Dir of Finance	1544.7
SAM210-1711284	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
1800033669	20/09/2022	TFL SURFACE TRANSPORT	Roads	Dir of Finance	1500
PS/BROWN/0001	20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
11594	20/09/2022	AMFM Ltd	Cleaning Materials	Dir of Children's Services	1477.3
5107247930	20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107247931	20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107247933	20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107247936	20/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
LIO053-1002352	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
LIO053-1046738	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
5107247977	20/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107248011	20/09/2022	BERNARD STEPHEN NJOKU	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107248026	20/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
13443	20/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
15245	20/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
15550	20/09/2022	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
5107247942	20/09/2022	BARBARA NORESA HERRAMAM	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107248027	20/09/2022	SAMUEL OLAWALE LEGUNSEN	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107247986	20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107247960	20/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107247992	20/09/2022	HANSA C PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107248020	20/09/2022	PANAYIOTA YIASEMIDOU	Prem - Leasing	Dir of Adults, Health & Communities	1404
1085799	20/09/2022	Avison Young (UK) Limited	Property	Dir of Placemaking & Housing	1400
5107247994	20/09/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
LIO053-66511	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
5107247928	20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107247956	20/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247962	20/09/2022	GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247943	20/09/2022	LINDA LEVY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247944	20/09/2022	AMANDA JANE SMYTH	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247955	20/09/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247965	20/09/2022	MEHMET C. GILLO & YILDAN GILLO	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247968	20/09/2022	LAWRENCE SMITH & GILLIAN SMITH	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247969	20/09/2022	STEPHEN & JOY BURLING	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247972	20/09/2022	SOYDE SOYDAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247974	20/09/2022	MICHAEL RUGGINS AND KYSTINA KACZYNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247993	20/09/2022	DEMETRIOS DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247997	20/09/2022	JAYENDRAKUMAR & VANDANA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248019	20/09/2022	AYHAN NIDAI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248022	20/09/2022	PRITESH & SHEETAL PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248023	20/09/2022	LYDIA DESCARTES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107247940	20/09/2022	MEHMET SAHPAZ	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
A141631	20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
A141632	20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
A141661	20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
A141662	20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
5107247947	20/09/2022	YEHOOSHUA LANDAU	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
5107247948	20/09/2022	BHARAT PATEL & MANISHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107247958	20/09/2022	MOJAHAD BARI	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107248021	20/09/2022	TONY HERAGHTY	Prem - Leasing	Dir of Adults, Health & Communities	1300
LIO053-1516488	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
LIO053-1665850	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
PB001/28	20/09/2022	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
5107248025	20/09/2022	HABIB ALI AND AYSHE ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1235
013SD-080922	20/09/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
5171674	20/09/2022	OSMOND GROUP LIMITED	Glazing / Doors	Housing Revenue Account	1211.29
5107247952	20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
433838	20/09/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	1191
SCE013-1054635	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.6
5107247959	20/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107248009	20/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107247926	20/09/2022	VANESSA MURRAY	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
SAM210-152736	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.2
5107248004	20/09/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
5107247941	20/09/2022	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
SAM210-1739791	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW129-1044343	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW129-1500149	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW129-15796	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW129-1594860	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
5107247927	20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
5107247932	20/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247946	20/09/2022	STEPHEN DUPEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247957	20/09/2022	JAYENDRA & BHARTI SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247973	20/09/2022	PATRICK MCINTOSH	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247985	20/09/2022	MOREEN JOHNSON	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107247998	20/09/2022	MIRJANA MIRCETIC-PETKOVIC	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248000	20/09/2022	GADERINA THEODOROU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248005	20/09/2022	KATRINE MAKRIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248016	20/09/2022	ISMET DINC	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248017	20/09/2022	ISMET DINC	Prem - Leasing	Dir of Adults, Health & Communities	1105
SCW129-1393396	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085
5107247961	20/09/2022	FRANCIS MCDONAGH	Prem - Leasing	Dir of Adults, Health & Communities	1061.66

5107248024	20/09/2022	ISMAIL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1053
3937418	20/09/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
3937419	20/09/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	1022.1
HFI-30 CUMBERLAN	20/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
SCW129-1515722	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
433840	20/09/2022	ISLINGTON COUNCIL	SS Child-Assessments	Dir of Children's Services	984
LIO053-1469616	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959.84
SCW129-1495151	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
5107248007	20/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
433840	20/09/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
SCW129-1376736	20/09/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	931.35
SCW129-1387516	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.01
1/MH/SEPT&OCT22	20/09/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	898.21
GRA072-1544244	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
5107247964	20/09/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	890.8
SAM210-89099	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
5107248018	20/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107247939	20/09/2022	JANET BLAIR	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107247995	20/09/2022	HUSSEIN & NARIN DJELAL	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107247996	20/09/2022	HUSSEIN & NARIN DJELAL	Prem - Leasing	Dir of Adults, Health & Communities	888.33
LIO053-1693609	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
BCIOC/N/15	20/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
SCW129-1000320	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
SCW129-1553539	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
SCW129-175388	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
285722	20/09/2022	First Response Training & Consultan	Training & Conferences	Dir of Culture, Strategy & Engagement	855
433852	20/09/2022	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	837.5
5107247954	20/09/2022	MARIANNE ISIOM OLINMAH	Prem - Leasing	Dir of Adults, Health & Communities	823.33
COR088-1019809	20/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
I4402	20/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	765.79
SCW129-1077702	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
433840	20/09/2022	RRC RRCONSULTANCY LTD	SS Child-Assessments	Dir of Children's Services	724.57
LIO053-1326117	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	724.17
0335L-080922	20/09/2022	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
571675	20/09/2022	OSMOND GROUP LIMITED	Glazing / Doors	Housing Revenue Account	715.95
SCW129-1031601	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
LIO053-1505670	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668.48
JP01SEP-22	20/09/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.1
K01SEP-22	20/09/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	668.1
BCIORK-004	20/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
SAM210-1699529	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
LIO053-1757530	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648.26
SAM210-1248596	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.55
15966818	20/09/2022	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	624.29
SCW129-1540313	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
SCW129-1652508	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
SCW129-89927	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
433840	20/09/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
433840	20/09/2022	EMBOLDENED BY	SS Child-Assessments	Dir of Children's Services	602.4
LIO053-1592222	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
LIO053-1693548	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
433840	20/09/2022	PLACE OF PROGRESS LTD	SS Children - DayCare	Dir of Children's Services	552.6
GRA072-1067429	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA072-1677564	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA072-175437	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA072-34534	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA072-86335	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA072-91827	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
BK01SEP-22	20/09/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
HZ01SEP-22	20/09/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
SCW129-1072857	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532.22
SCW129-5468	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.78
R0089626	20/09/2022	CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	518.8
SAM210-1508933	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
SCW129-1595905	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
433838	20/09/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	482
41106	20/09/2022	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
LIO053-1072277	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
433840	20/09/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
433840	20/09/2022	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	450
LIO053-1047090	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449.94
10180	20/09/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	446.63
GRA072-1583636	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	445.9
2022378	20/09/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	437
433838	20/09/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
LIO053-1757530	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	418.71
R0090302	20/09/2022	CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	413.44
LIO053-1072725	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
14/ZS/DF/SEPT22	20/09/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	410
433840	20/09/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
SYC0014	20/09/2022	Hector Miles	Museums & Art	Dir of Children's Services	400
5/RV/APR-JUL22	20/09/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	387.74
SCW121-105206	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385
900062681143	20/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	381
10177	20/09/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	375.77
10201	20/09/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	375.77
SCW129-1307036	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
GRA072-1024410	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA072-1058383	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA072-1494997	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA072-1506186	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA072-1538440	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA072-1594949	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA072-1617434	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA072-1635728	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA072-1740863	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA072-17832	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA072-21633	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA072-38198	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
SCW129-16736	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
ZAO1SEP-22	20/09/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	350
LIO053-111742	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	347.09
LIO053-1730595	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8

SCW129-5468	20/09/2022	SAMA CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	341.5
1687	20/09/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
BCIOCTH-005	20/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
A141633	20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
A141663	20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
A141703	20/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
LIO053-1744139	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
SCE013-1058624	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306.03
12826122 HDEM S1	20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	300
SAM210-1046792	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
1666	20/09/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
1671	20/09/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
1686	20/09/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
1702	20/09/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
900046313623	20/09/2022	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	281.77
433840	20/09/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
SCE013-1016728	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266.12
433840	20/09/2022	RRC RRCONSULTANCY LTD	Travel Exp - Client	Dir of Children's Services	265.5
LIO053-1754100	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	257.11
199A	20/09/2022	JANE OLDFIELD	Organised Activities	Dir of Adults, Health & Communities	254.5
SAM210-1039428	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.84
1332678	20/09/2022	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Neighbourhoods	240
LIO053-1535866	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
SCE013-1051519	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	230.62
00024	20/09/2022	Elizabeth Fekete	Sport & Fitness	Dir of Environment & Neighbourhoods	225
SCW129-140750	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
SCW129-89876	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
12813122 PLUM S1	20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	180
GRA072-1083023	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA072-1364276	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA072-1370456	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA072-1433936	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA072-1510050	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA072-1548517	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA072-156794	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA072-66511	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA072-8418	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
MA01AUG-22	20/09/2022	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.16
754827	20/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
02/651811	20/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	166.52
LIO053-1610004	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	158.55
433840	20/09/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
2207231	20/09/2022	Work Stress Management	Human Resources	Dir of Placemaking & Housing	148
GRA072-1500146	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
GRA072-1550782	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
GRA072-82062	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
10870	20/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	113
40900059	20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
10868	20/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
10877	20/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
10878	20/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
SYC0013	20/09/2022	Hector Miles	Museums & Art	Dir of Children's Services	100
754819	20/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
SCW129-1443576	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	93.14
GRA072-1398016	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	89.18
GRA072-145868	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	89.18
40899905	20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
433840	20/09/2022	THE APPROPRIATE ADULT SERVICE LTD	SS Child-Assessments	Dir of Children's Services	85.2
7174	20/09/2022	Streetspace Limited	Waste Management	Dir of Environment & Neighbourhoods	76.24
9150	20/09/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
GRA072-1693369	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	66.89
9065702818	20/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	62.69
433840	20/09/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
40899864	20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
40952142	20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
40952381	20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
40899952	20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	47.52
40900116	20/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	47.52
GRA072-1743642	20/09/2022	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	44.59
02/651550	20/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	39.15
LIO053-1757416	20/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.28
12869322 CARP S1	20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
18076109	20/09/2022	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.23
02/648564	20/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	15.6
10202	20/09/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	12.5
12764322 CARP-S1	20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
12886622 FENC-S1	20/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
433840	20/09/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children - DayCare	Dir of Children's Services	10
R0089626	20/09/2022	CAPITA RESOURCING LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	-2
1666	20/09/2022	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
1671	20/09/2022	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
1686	20/09/2022	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
1702	20/09/2022	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
1687	20/09/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
C12763:1	20/09/2022	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	-4.11
SCW129-1376736	20/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-62.07
10201	20/09/2022	ZENITH MOTORCYCLES LIMITED	Equip - Repair	Dir of Environment & Neighbourhoods	-174.23
CRO0002325	20/09/2022	Marston Holdings Ltd	Parking	Dir of Environment & Neighbourhoods	-81724.9
INV379	21/09/2022	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	315221.56
NFCH/LR/0822	21/09/2022	NFC Homes Limited	Building Construction Materials	Dir of Finance	66101
NFCH/RS/0822	21/09/2022	NFC Homes Limited	Buildings	Dir of Finance	51697.16
SLO09345	21/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	29644.3
1800121581	21/09/2022	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	14938.61
SIO07630	21/09/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	13412.5
36022	21/09/2022	R C Cutting & Company Ltd t/a c	Lifts	Housing Revenue Account	12611
660073	21/09/2022	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	12565.8
PRE016-1033608	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
FLX101-1650949	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9830.24
OAG056-89709	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
433896	21/09/2022	REBECCA A SLATER ISW	SS Child-Assessments	Dir of Children's Services	8400
CCS085-46963	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
2690	21/09/2022	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	8265
SIO07629	21/09/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	8114.03

433872	21/09/2022	MOXIE GIBSON CONSULTANCY AND TRAIN	Priv - Contractor	Dir of Children's Services	7614.29
FLX101-1417016	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7140
OAG056-111958	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6441.31
OAG056-132097	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
433871	21/09/2022	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	5600
16792	21/09/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	5499.63
433872	21/09/2022	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	5490
SCH000262	21/09/2022	THE BROOK SPECIAL PRIMARY SCHOOL	Organised Activities	Dir of Children's Services	5186.17
225	21/09/2022	Middleton Murray Infrastructure	Heating & Air Conditioning	Dir of Children's Services	5000
TFA/20/9/2022	21/09/2022	HARINGEY BASKETBALL ASSOCIATION	Business	Dir of Placemaking & Housing	5000
989	21/09/2022	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4948
990	21/09/2022	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4948
991	21/09/2022	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4948
433896	21/09/2022	MELISSA A DZIKUNU	SS Child-Assessments	Dir of Children's Services	4700
14535	21/09/2022	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	4517.36
OAG056-113429	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
4,020.00	21/09/2022	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	4020
OAG056-43460	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
433872	21/09/2022	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	3661.17
FLX101-1880	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
20.8292	21/09/2022	NIBLOCK (BUILDERS) LIMITED	Pay Cntrctor-Aqu L&B	Dir of Finance	3545.85
076	21/09/2022	GABRIEL FC SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3500
20436	21/09/2022	KEEGANS LTD	Buildings	Dir of Finance	3398.06
14536	21/09/2022	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	3354.36
22-18	21/09/2022	Darenace ltd	Property	Assistant Dir Corporate Governance	3281.25
16734	21/09/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	3259.69
SCE013-140807	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3228.68
OAK061-1031660	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3224.23
FMFCST/03394MEM	21/09/2022	CORAMBAAF ADOPTION & FOSTERING T/A	Specialist Needs	Dir of Children's Services	3067.41
CCS085-141129	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
OAG056-1133516	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
OAK061-109987	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2832
OAK061-88407	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
61400007499	21/09/2022	LONDON BOROUGH OF NEWHAM	Training & Conferences	Dir of Culture, Strategy & Engagement	2800
FLX101-1146037	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
01033-19	21/09/2022	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	2635
SCE013-1532281	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.8
OAK061-57686	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
OAG056-1550730	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2504.16
CCS085-1532960	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.04
433882	21/09/2022	LUCIA DRAGONETTI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2500
IFA/20/9/2022	21/09/2022	HARINGEY BASKETBALL ASSOCIATION	Priv - Contractor	Dir of Placemaking & Housing	2500
60477	21/09/2022	FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	2497.6
SCE013-1262736	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2483.6
OAG056-1558791	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
CCS085-1510714	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
SCE013-87711	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
OAK061-156134	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
OAG056-1045310	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
03420	21/09/2022	UNICABLE Ltd	Hardware	Dir of Finance	2258
FLX101-1552901	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
OAG056-1674619	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
OAG056-32564	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
OAG056-1538745	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
CCS085-39769	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
1355486	21/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
CCS085-49565	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
03435	21/09/2022	UNICABLE Ltd	Hardware	Dir of Finance	1975
03434	21/09/2022	UNICABLE Ltd	Hardware	Dir of Finance	1950
FLX101-1745758	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
1367	21/09/2022	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	1919
CCS085-47616	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
MBB085	21/09/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
CCS085-37431	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
OAK061-1519129	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK061-94046	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK061-95027	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK061-97689	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
FLX101-1619724	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
JS-SD574	21/09/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
JW-SD573	21/09/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
LB-SD573	21/09/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1782
AH-SD573	21/09/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1771
433869	21/09/2022	Gabvic Ltd	SS Child-Assessments	Dir of Children's Services	1695.5
5107248112	21/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
FLX101-106277	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
OAG056-1733066	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
OAK061-1396056	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1564.8
CCS085-1023771	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
5107248109	21/09/2022	ABRAHAM RICHMAN	Prem - Leasing	Dir of Adults, Health & Communities	1534
433869	21/09/2022	REBECCA A SLATER ISW	SS Child-Assessments	Dir of Children's Services	1500
271	21/09/2022	Tottenham Green Market	Business	Dir of Placemaking & Housing	1500
5107248107	21/09/2022	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
CCS085-138029	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.2
OAK061-1585347	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
CCS085-88888	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1434.42
PRE016-1548418	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1428.84
CCS085-48528	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1416.03
OAG056-1019368	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
5107248102	21/09/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
OAG056-1032559	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.44
CCS085-2389	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1370.07
5107248104	21/09/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248105	21/09/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248113	21/09/2022	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
41712	21/09/2022	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1363
SCE013-1511365	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
5107248100	21/09/2022	ELIZABETH BOAKYE	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
A141691	21/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
A141692	21/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
5107248103	21/09/2022	LYNN ENGLEDEW	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
4830	21/09/2022	Walker Management Limited	Business	Dir of Finance	1305.72
105995543	21/09/2022	Npower	Energy - electricity	Carbon Management	1305.53

FLX101-1055996	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.46
5107248099	21/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107248110	21/09/2022	ROBERT TILLEY	Prem - Leasing	Dir of Adults, Health & Communities	1300
OAG056-1588396	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
SCE013-1132196	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.56
FLX101-1041832	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1228.78
OAG056-57638	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1224
SIN564	21/09/2022	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
OAG056-1088477	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
OAG056-62416	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
5107248101	21/09/2022	COSTAS & CHRISTINA CHYRSOSTOMOU	Prem - Leasing	Dir of Adults, Health & Communities	1170
FLX101-1750847	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
SCH000266	21/09/2022	THE BROOK SPECIAL PRIMARY SCHOOL	Organised Activities	Dir of Children's Services	1144.8
SCE013-82603	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
SCE013-1671528	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCE013-1687779	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.75
5107248097	21/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107248106	21/09/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248111	21/09/2022	SIMON & LAURE DELOW	Prem - Leasing	Dir of Adults, Health & Communities	1105
CCS085-1002640	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1103.4
OAG056-1670290	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
SI007628	21/09/2022	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	1068.82
OAG056-1539513	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
CCS085-1537570	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1029.84
474	21/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.84
PRE016-1502595	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
INVUK0014310	21/09/2022	CISILION LIMITED	Hardware	Dir of Finance	994.14
INVUK0014445	21/09/2022	CISILION LIMITED	Hardware	Dir of Finance	994.14
SCE013-143263	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
SCE013-1661448	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
SCE013-18186	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
OAG056-1725638	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
OAG056-76614	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
224136283	21/09/2022	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
OAG056-43761	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
5107248108	21/09/2022	CLAIRE BYRNE	Prem - Leasing	Dir of Adults, Health & Communities	891.24
PRC016-1635728	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
OAK061-2019	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
SCE013-1505280	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
OAG056-1538552	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844.52
RSW282945	21/09/2022	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	840
OAG056-1077462	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
OAG056-135163	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
OAG056-1681799	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
OAG056-1522171	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
CCS085-49070	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
OAG056-1097316	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
PRC016-301678	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.84
PRE016-1544666	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.8
CCS085-30995	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.76
2209/024	21/09/2022	Mulalley and Company LTD	Buildings	Dir of Finance	789
OAG056-1641474	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
PRE016-1528925	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	764.82
476	21/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
SCE013-1398016	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
FLX101-71425	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
CCS085-70903	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
OAG056-1030314	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
OAK061-121398	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
OAK061-73477	21/09/2022	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
SCE013-58623	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
OAG056-1523575	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	707.28
FM-2022-0012	21/09/2022	FSE Group	Business	Dir of Placemaking & Housing	685
FM-2022-0013	21/09/2022	FSE Group	Business	Dir of Placemaking & Housing	685
FM-2022-0014	21/09/2022	FSE Group	Business	Dir of Placemaking & Housing	685
FM-2022-0015	21/09/2022	FSE Group	Business	Dir of Placemaking & Housing	685
FM-2022-0018	21/09/2022	FSE Group	Business	Dir of Placemaking & Housing	685
FM-2022-0021	21/09/2022	FSE Group	Business	Dir of Placemaking & Housing	685
OAG056-44101	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
OAG056-85025	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
FLX101-1133696	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.23
FLX101-1551011	21/09/2022	FLEXSERVE UK LIMITED	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	650.23
PC-SDS73	21/09/2022	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
SCE013-1743090	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
PRC016-1034945	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
011	21/09/2022	NOEL WILLIAMS	Organised Activities	Dir of Adults, Health & Communities	610.8
OAG056-1653528	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.04
OAG056-1065436	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	601.2
FLX101-76733	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
OAG056-1023823	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
OAG056-1380536	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
OAG056-1035590	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	584.52
CCS085-1499219	21/09/2022	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	584
433869	21/09/2022	THE APPROPRIATE ADULT SERVICE LTD	Fees - Tuition	Dir of Children's Services	576
00013016	21/09/2022	ARLINGTON BUILDERS LTD	Architect	Dir of Environment & Neighbourhoods	557
OAG056-1525702	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
71493	21/09/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	536
OAG056-1738297	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	534.4
FLX101-1079201	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
FLX101-1559889	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
FLX101-60226	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
CCS085-154967	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.92
SCE013-1074826	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.48
INVUK0015493	21/09/2022	CISILION LIMITED	Hardware	Dir of Culture, Strategy & Engagement	512.16
INVUK0015494	21/09/2022	CISILION LIMITED	Hardware	Dir of Culture, Strategy & Engagement	512.16
754763	21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	505
SCE013-1116278	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
SCE013-148563	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
SCE013-154857	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
SCE013-26278	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
PRE016-1749017	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.28
PRE016-40009	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.28
OAG056-74533	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	472.92

PRE016-119964	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.18
OUT001483	21/09/2022	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
PRE016-26701	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
OAG056-1064810	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400.8
PRE016-1084091	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396.9
PRE016-119266	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396.9
11353	21/09/2022	CRYSTAL SERVICES PLC	Animal Services	Dir of Children's Services	376.5
SCE013-1585004	21/09/2022	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
CCS085-100258	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
OAG056-1502508	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	353.64
40355	21/09/2022	Resources for Autism	SS Child - Out of Sc	Dir of Children's Services	336
589446C	21/09/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	333.88
FLX101-1673348	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
INV-2345	21/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	315
A141693	21/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
754765	21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	295
OAG056-116890	21/09/2022	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	272
PRE016-301605	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.14
224135013	21/09/2022	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	233.49
CCS085-1014512	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
CCS085-53170	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
2207NH	21/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220
98083621	21/09/2022	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	216.87
433897	21/09/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	210.71
FLX101-1746040	21/09/2022	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	202.5
475	21/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.75
CCS085-33621	21/09/2022	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
754793	21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
754840	21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
754860	21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
754841	21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
02/652091	21/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	91.4
754858	21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
475	21/09/2022	DCAS DIRECT PERSONNEL LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	59.5
15981	21/09/2022	3 CUBED LTD	Services	Dir of Children's Services	58.15
754857	21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
524077	21/09/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	44.44
PRE016-119964	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	30.87
754788	21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754853	21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754859	21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754879	21/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
524099	21/09/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	15.55
PRC016-100539	21/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13.23
74364	21/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	4.2
913444	21/09/2022	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	-14.97
660073	21/09/2022	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-35.8
433870	21/09/2022	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-128.57
S1009348	22/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	196502.65
PVF	22/09/2022	PAYMENTS FOR FINANCE	Opport Invest Fund	Dir of Finance	100000
S121736	22/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	28670.31
0000012455	22/09/2022	SQUIBB GROUP LTD	Buildings	Dir of Placemaking & Housing	25419.14
141286	22/09/2022	WARNERS MIDLANDS PLC	Printing - Internal	Dir of Culture, Strategy & Engagement	17952.89
BI14209	22/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	14997.49
C/XP252332	22/09/2022	CIVICA UK LTD	Election Services	Dir of Culture, Strategy & Engagement	13580
NWA077-1528094	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	12526.08
IND118-11795	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
224	22/09/2022	Middleton Murray Infrastructure	Paint & Finishing	Dir of Finance	9995
3945	22/09/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	8377.02
NWA077-1277956	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7255
NWA077-46399	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
00412	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
433724	22/09/2022	Gabvic Ltd	SS Child-Assessments	Dir of Children's Services	5000
NWA077-155772	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
OHL068-1030895	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4009.04
OHG079-11660	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3654.84
PCW089-1544432	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
OHG079-177066	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.16
NWA077-1174896	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
NWA077-1581370	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
EMB058-1052780	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3381.56
MCA/YG/499	22/09/2022	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
OHL068-1706695	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3346.16
00415	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3180
PCW089-51681	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
00426	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136
NWA077-1074006	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
OHG079-1692014	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3086.64
14526	22/09/2022	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	3002.33
DRKILIANHYN-0001	22/09/2022	KILLIAN HYNES	Disbursements	Assistant Dir Corporate Governance	2996
LON188-33577	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2915.82
NWA077-1582902	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
NWA077-1528409	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	2907
PCW089-1248856	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
EMB058-34534	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.16
OHG079-1691960	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2821.48
NWA077-1740338	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2772
NWA077-1572834	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
EMB058-1001009	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
EMB058-1036659	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
EMB058-1656962	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2638.36
ICB026-87378	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.2
LON188-1069503	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
NWA077-62817	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
EMB058-1583778	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2601.2
EMB058-1440996	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2601.2
OHG079-15982	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2594.2
3904604	22/09/2022	VENN GROUP LIMITED	Consultancy	Dir of Adults, Health & Communities	2555.25
00430	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
NWA077-12594	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
EMB058-1708278	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2359.66
EMB058-1026718	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
LON188-21073	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2340.74

OHG079-123449	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2329.04
OHL068-100402	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
OHL068-1567976	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
OHL068-1569669	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
OHL068-312629	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2304.44
6111	22/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2268
ICB026-1062265	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2258.2
OHG079-1008041	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2253.28
OHL068-66684	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2228.68
LON188-15106	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2221.3
0000134245	22/09/2022	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.72
0000135222	22/09/2022	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.72
OHG079-921	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.4
OHG079-1068213	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
OHG079-13745	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2196.48
OHL068-1632154	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.92
OHL068-91850	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.04
EMB058-77778	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2113.49
OHL068-1496567	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2096.12
NWA077-1691943	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
EMB058-1512542	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2080.96
OHL068-1702695	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2077.16
PCW089-1085058	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
OHG079-69599	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.88
OHL068-1538440	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
OHL068-1616008	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2058.24
OHL068-1083023	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
OHL068-1530356	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
OHL068-1714716	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
NWA077-1047058	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2023
OHL068-3297	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1963.52
OHG079-5096	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950.24
EMB058-19138	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1932.32
OHG079-1450176	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
OHG079-1542723	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1931.32
0128647	22/09/2022	STOR-A-FILE LTD	Document Archiving & Storage	Housing Revenue Account	1929.13
OHL068-1132876	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL068-1532660	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL068-157328	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL068-1743768	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL068-17539	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHL068-59429	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1906.72
OHG079-145649	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1874.48
OHL068-36176	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1830.96
29543	22/09/2022	M3 HOUSING LTD	Licensing / Accreditation	Housing Revenue Account	1815
OHL068-144563	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
ICB026-169917	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
OHG079-1585612	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1779.8
LON188-2742	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
OHL068-1669268	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1774.12
OHG079-1031880	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.84
OHL068-16879	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
OHL068-92228	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1755.2
OHL068-17695	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1736.24
EMB058-1609924	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.96
EMB058-1545569	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.8
EMB058-34086	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.8
OHG079-1272256	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1685.08
5107248175	22/09/2022	JOY KYRIACOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
ICB026-73490	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
IND118-87859	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
PCW089-1239296	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
OHL068-1063412	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1641.56
PCW089-1025500	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1623.28
OHL068-153249	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.68
ICB026-105206	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.88
ICB026-1576996	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.76
EMB058-35959	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1579.32
EMB058-1064203	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1560.72
00451	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1560
OHG079-46733	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1552.52
ICB026-29335	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.48
5107248172	22/09/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
OHG079-107250	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1533.56
ICB026-174848	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1528.31
OHL068-1685553	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508.96
14523	22/09/2022	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	1501.17
5107248162	22/09/2022	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
LON188-1513636	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.8
OHL068-104085	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.08
OHL068-1523504	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.08
1691	22/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1458
00432	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1456
00403	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1448
EMB058-1098219	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1430.68
5107248176	22/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
LON188-33761	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
5107248179	22/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107248166	22/09/2022	TINA TIAN	Prem - Leasing	Dir of Adults, Health & Communities	1400
NWA077-1547823	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1376
5107248168	22/09/2022	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248160	22/09/2022	CLYDE J M D'ABREU	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248173	22/09/2022	SARAFINA LA CORTE	Prem - Leasing	Dir of Adults, Health & Communities	1365
PCW089-1157097	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
5107248174	22/09/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
5107248169	22/09/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107248170	22/09/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107248171	22/09/2022	CHARALAMBOS & POLINA LIASIDES	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
A141701	22/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
A141702	22/09/2022	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
PCW089-1495084	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1291.92
PCW089-78471	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1290.8
NWA077-1527283	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.16

OHG079-1005783	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	1268.4
EMB058-1700113	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	1244.88
NWA077-163170	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	1216
NWA077-1518970	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	1197
ICB026-1515890	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	1193.64
LON188-1571446	22/09/2022	LONDON CARE PLC	Prv Sctr Care Package	Dir of Adults, Health & Communities	1188.04
NWA077-1547258	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	1184
EMB058-1499668	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	1170.56
EMB058-1543529	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	1170.56
5107248161	22/09/2022	MICHAEL JEFFREY LINTON	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
5107248158	22/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
05127	22/09/2022	LOYAL CARE CONSORTIUM LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1147.5
ICB026-1579343	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	1129.12
00454	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1120
5107248165	22/09/2022	ELECTRICAL AFFAIRS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107248164	22/09/2022	IVAN SKOK	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248167	22/09/2022	KEITH NORTON	Prem - Leasing	Dir of Adults, Health & Communities	1105
SEPTEMBER 2022	22/09/2022	DINOSAURS PLAYGROUP	Room Hire	Dir of Adults, Health & Communities	1100
NWA077-83355	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	1099.76
02104992	22/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1097
2007273	22/09/2022	Fountainers Limited	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	1085
0128647	22/09/2022	STOR-A-FILE LTD	Document Archiving & Storage	Dir of Adults, Health & Communities	1079.25
OHL068-1732090	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	1062.54
NWA077-1027812	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	1043.84
LON188-124382	22/09/2022	LONDON CARE PLC	Prv Sctr Care Package	Dir of Adults, Health & Communities	1036.56
LON188-170708	22/09/2022	LONDON CARE PLC	Prv Sctr Care Package	Dir of Adults, Health & Communities	1036.56
LON188-35436	22/09/2022	LONDON CARE PLC	Prv Sctr Care Package	Dir of Adults, Health & Communities	1036.56
PCW089-15907	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	1033.76
PCW089-74376	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	1033.2
ICB026-1021425	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	1032.32
EMB058-1034794	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	1021.92
OHL068-1545756	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	1003.84
OHG079-1544935	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	1003.24
OHG079-48528	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	1003.24
ICB026-303049	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	1000.08
LON188-1069907	22/09/2022	LONDON CARE PLC	Prv Sctr Care Package	Dir of Adults, Health & Communities	999.76
EMB058-87394	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	984.76
NWA077-1694561	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	977.5
443	22/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	960
69231	22/09/2022	Martin Arnold Limited	Property	Dir of Finance	950
00434	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	936
EMB058-1548442	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	929
NWA077-1584596	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	913.36
00424	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	912
EMB058-1663974	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	910.44
EMB058-1674611	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	910.44
NWA077-82062	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	894.72
NWA077-1541314	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	888.86
ICB026-1610004	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	879.09
NWA077-1755943	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	871.25
ICB026-1720789	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	871.04
00422	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	848
ICB026-1033730	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	838.76
ICB026-1597695	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	838.76
ICB026-1544717	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	830.7
OHL068-1565249	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	827.12
BCHRDV-001	22/09/2022	BLISS CARE AND TRAINING LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	825.38
IND118-1598686	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	822.64
NWA077-1744590	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	814.79
00421	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	800
REPLACEMENT298	22/09/2022	THE 36 GROUP LIMITED	Fees Legal External	Dir of Children's Services	800
EMB058-1067429	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	798.96
ICB026-1055425	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	790.36
ICB026-1495086	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	790.36
ICB026-1530277	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	790.36
00419	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	784
PSINV03638122	22/09/2022	CDW	Hardware	Dir of Finance	781.5
05127	22/09/2022	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	780.75
NWA077-1590103	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	756
00459	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	754.29
442	22/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	750.29
ICB026-1535432	22/09/2022	INDIVIDUALISED CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	748.91
LON188-131011	22/09/2022	LONDON CARE PLC	Prv Sctr Care Package	Dir of Adults, Health & Communities	740.48
2986012	22/09/2022	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	738
STE071-1510235	22/09/2022	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	728
IND118-1045413	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	713.6
NWA077-1520129	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	701.25
00428	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	693
EMB058-114509	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	668.88
00458	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	665.36
NWA077-1407876	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	665
NWA077-1748402	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	665
NWA077-1755605	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	661.38
NWA077-152709	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	652.4
EMB058-1521935	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	650.32
EMB058-17876	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	650.32
PCW089-1552435	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	646.52
PSINV03639548	22/09/2022	CDW	Hardware	Dir of Finance	630
ICB026-1462916	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	629.08
EMB058-1651285	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	627.09
NWA077-1581370	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
ICB026-56439	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	612.96
EMB058-1060615	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Package	Dir of Adults, Health & Communities	603.87
1625	22/09/2022	MONTERPOINT TECHNOLOGIES LIMITED	Hardware	Dir of Placemaking & Housing	600
ICB026-1711897	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	596.8
P30.22	22/09/2022	SG PATH LIMITED	Fees	Assistant Dir Corporate Governance	595.9
NWA077-1740507	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Package	Dir of Adults, Health & Communities	595
LON188-170538	22/09/2022	LONDON CARE PLC	Prv Sctr Care Package	Dir of Adults, Health & Communities	592.6
PCW089-72418	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	590.08
ICB026-15825	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	580.68
ICB026-1741510	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Package	Dir of Adults, Health & Communities	580.68
02104987	22/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	575
LON188-23587	22/09/2022	LONDON CARE PLC	Prv Sctr Care Package	Dir of Adults, Health & Communities	569.12

00420	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
02104991	22/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	541
INV-1553	22/09/2022	Intelligensa Limited	Training & Conferences	Dir of Children's Services	535
NWA077-1748215	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
NWA077-1697736	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	526.58
EMB058-1538601	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
00447	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	520
LON188-1046252	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
LON188-124207	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
03479	22/09/2022	UNICABLE Ltd	Hardware	Dir of Finance	511.61
SIN036278	22/09/2022	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Dir of Placemaking & Housing	500
EMB058-1514907	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	495.19
LON188-1364276	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.2
22089	22/09/2022	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
NWA077-1536071	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
1545	22/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	476
PSINV03638119	22/09/2022	CDW	Hardware	Dir of Finance	474.5
EMB058-1634925	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.52
1539	22/09/2022	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	456
LON188-1029594	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
ICB026-1697678	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
ICB026-1740136	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
ICB026-17688	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
ICB026-51354	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
IND118-1516876	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
IND118-42531	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
ICB026-1500959	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	443.58
LON188-1544263	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
STEO71-1758000	22/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	405.16
NWA077-1731842	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.94
2094833	22/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	397
0128647	22/09/2022	STOR-A-FILE LTD	Document Archiving & Storage	Dir of Culture, Strategy & Engagement	396.06
441	22/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.76
NWA077-1010666	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
EMB058-144523	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
EMB058-1666940	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
LON188-66082	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.78
1537	22/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	380
STEO71-1758000	22/09/2022	STERLING STANDARD CARE GROUP	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	378.84
NWA077-1739148	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
ICB026-1576781	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	362.93
PCW089-1502596	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	356.16
IND118-1528956	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.88
433651	22/09/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	342
OHL068-1496568	22/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340.92
00457	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	340
ICB026-1558764	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
ICB026-1589834	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
ICB026-59265	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
IND118-1036175	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.72
00413	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
00427	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
00442	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
NWA077-1628034	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
NWA077-1697736	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	335.52
LON188-1031237	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
LON188-159020	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
1703	22/09/2022	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
ICB026-79669	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
00454	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320
NWA077-1554240	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.88
00441	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312
ICB026-1756042	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	302.44
ICB026-1407396	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.34
00433	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	268
ICB026-1756042	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	262.12
LON188-110797	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
PSINV03660425	22/09/2022	CDW	Hardware	Dir of Finance	227.95
ICB026-1028284	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.84
5453593	22/09/2022	PARALOGIC LIMITED	Services	Dir of Culture, Strategy & Engagement	225
433840	22/09/2022	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	225
NWA077-1688271	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
NWA077-1732106	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
EMB058-65285	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.96
TRAINING COMP.	22/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Assistant Dir Corporate Governance	222.9
IND118-1743775	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.48
NWA077-1744590	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.21
PCW089-39311	22/09/2022	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
00457	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220
NWA077-1694561	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.5
EMB058-59403	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	209.03
EMB058-1530470	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.8
EMB058-19138	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	185.8
00414	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
INV1021592	22/09/2022	Posturite Ltd	Equipment	Dir of Environment & Neighbourhoods	153.1
NWA077-6623	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.5
00458	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144.64
00466	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	140
NWA077-1584276	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.8
1500	22/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	136
NWA077-145177	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	126
00459	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.71
ICB026-1500959	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120.98
00450	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	120
LON188-1047485	22/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.12
00456	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.86
00448	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100
00450	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
00460	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92
00456	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	89.14
441	22/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	83.95
00417	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	75
NWA077-1503682	22/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	74.56

NWA077-70590	22/09/2022	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	65.24
00429	22/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56
754906	22/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
ICB026-1535432	22/09/2022	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.77
1703	22/09/2022	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
EMB058-1514907	22/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-123.58
REVERSEMBE298	22/09/2022	THE 36 GROUP LIMITED	Fees Legal External	Dir of Children's Services	-800
OP/1613742	23/09/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	1614906.34
CIN695	23/09/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	160233.69
NFCH/C&S/0822	23/09/2022	NFC Homes Limited	Buildings	Dir of Finance	130769.33
LCB/24364	23/09/2022	LCB Construction Limited	Buildings	Dir of Finance	128680.33
NFCH/NP/0822	23/09/2022	NFC Homes Limited	Buildings	Dir of Finance	87456.5
B114353	23/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	57801.22
20121231	23/09/2022	GARTNER UK LIMITED	Services	Dir of Culture, Strategy & Engagement	56100
432585	23/09/2022	DEVON COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	47320
0000017072	23/09/2022	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	39507.2
0000017010	23/09/2022	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Environment & Neighbourhoods	30384
9484	23/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	20810
22384	23/09/2022	Madlins LLP	Business	Dir of Finance	20398.55
06734	23/09/2022	CYCLE CONFIDENT LTD	Cycles	Dir of Placemaking & Housing	20000
13325/1715	23/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	19000
9632	23/09/2022	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Dir of Environment & Neighbourhoods	18235.93
B114381	23/09/2022	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Neighbourhoods	15850
3918	23/09/2022	GetFix LTD	Heating & Air Conditioning	Dir of Finance	9974.17
752	23/09/2022	Intelligent Transport Services	Parking	Dir of Finance	9925
1006793	23/09/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	9752.55
751	23/09/2022	Intelligent Transport Services	Parking	Dir of Finance	9750
4125498	23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	9647.5
4125488	23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	9582.5
9476	23/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	9525.33
INV-2082	23/09/2022	Building Bloqs	Buildings	Dir of Finance	9296.81
83	23/09/2022	Green Teck Limited	General Materials	Dir of Finance	9220.28
753	23/09/2022	Intelligent Transport Services	Parking	Dir of Finance	9100
4128248	23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	9015
0000516034	23/09/2022	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	8983.19
5121735	23/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8916.8
217857	23/09/2022	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	8670
0000516035	23/09/2022	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	8368.11
PG6054175	23/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	8250
39220	23/09/2022	Pennington Choices Limited	Buildings	Dir of Finance	8043.1
15092022-3	23/09/2022	HARINGEY PLAY ASSOCIATION	Sport & Fitness	Dir of Children's Services	6255
4127236	23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	5829
433921	23/09/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	5310.22
INV-7769	23/09/2022	McCLOY CONSULTING LIMITED	Business	Dir of Finance	5244.5
57283	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	4626
000376	23/09/2022	Brainybugs Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	4500
239894	23/09/2022	Crown Workspace Ltd	Removals	Dir of Finance	4240
INV-6984	23/09/2022	E-Tech Security Limited	Electrical	Dir of Finance	3798
54461	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	3513
TR INVOICE23-266	23/09/2022	GRANT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3410
4605544	23/09/2022	CCS MEDIA LIMITED	Hardware	Dir of Finance	3330
4588130	23/09/2022	CCS MEDIA LIMITED	Hardware	Dir of Finance	3077.12
3939	23/09/2022	Westworks procurement ltd	Procurement	Dir of Finance	3000
433921	23/09/2022	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2956.35
55408	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	2814
57023	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	2761.5
1547	23/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	2660
INV434884	23/09/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2594.4
4125493	23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2523
231	23/09/2022	DAVID ARCHIBALD CONSULTING LTD	Management	Dir of Children's Services	2250
STG036-1574232	23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2161.6
433928	23/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2141.44
433927	23/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2056.7
STG036-1580717	23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
433922	23/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2040.16
IN2614/RD	23/09/2022	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	1879
55132	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1821
PARKLANECC/A0742	23/09/2022	SCH SOLUTIONS LTD	Services	Dir of Children's Services	1700
F349228	23/09/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	1698.45
57790	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1680
54831	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1665
5107248277	23/09/2022	SINEM YILDRIM	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
73041056	23/09/2022	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	1582
5107248262	23/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1521
5107248258	23/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
104491	23/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Finance	1455.62
5107248255	23/09/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
25212.INV1	23/09/2022	KP Acoustics Limited	Business	Dir of Finance	1450
56857	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1440
5107248271	23/09/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107248272	23/09/2022	VINAY & DEEPAK MEHTA	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107248279	23/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107248280	23/09/2022	KEEMAT UJALA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
STG036-1592255	23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
5107248283	23/09/2022	ELMA RAMILO AND GIRLY DINGLASAN	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107248259	23/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248263	23/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248274	23/09/2022	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248252	23/09/2022	PAUL SAMUEL & ENA WILLIAMS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248253	23/09/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248276	23/09/2022	MICHAEL RUGGINS AND KYSTINA KACZYNS	Prem - Leasing	Dir of Adults, Health & Communities	1365
4127582	23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1355
56301	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1336.5
57886	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1305
4U2NEWSMAG-15	23/09/2022	Gold & Silver Interprises CIC	Organised Activities	Dir of Placemaking & Housing	1200
5107248281	23/09/2022	KEEMAT UJALA	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
55362	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1170
5107248282	23/09/2022	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
57411	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1125
5107248260	23/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248273	23/09/2022	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248284	23/09/2022	OSBORNE SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248257	23/09/2022	FOLUKE KAFAYAT ABDUL-RAZQA	Prem - Leasing	Dir of Adults, Health & Communities	1105

5107248265	23/09/2022	ANDREAS & GEORGINA PEMPESTIOS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248267	23/09/2022	IMAD GERGES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248269	23/09/2022	ASHOK SACHDEV	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248270	23/09/2022	JASON NORMAN & DEBORAH SIMMONS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248275	23/09/2022	OLUKAYODE OLAWALE OSO	Prem - Leasing	Dir of Adults, Health & Communities	1105
STG036-1300776	23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.8
003	23/09/2022	BEVERLY ELLIOTT	Organised Activities	Dir of Children's Services	1080
STG036-1187516	23/09/2022	ST GEORGES HOME CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1076.78
9593	23/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	1075
55640	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	1042.5
HFI-F1 196 SHEL8	23/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	960
001	23/09/2022	BEVERLY ELLIOTT	Organised Activities	Dir of Children's Services	960
56383	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	945
DB68791	23/09/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Children's Services	931
9529	23/09/2022	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Neighbourhoods	921.6
5107248254	23/09/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	888.33
STG036-1199476	23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
55881	23/09/2022	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	765
9480	23/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	731.27
004	23/09/2022	BEVERLY ELLIOTT	Organised Activities	Dir of Children's Services	720
005	23/09/2022	BEVERLY ELLIOTT	Organised Activities	Dir of Children's Services	720
INV-7769	23/09/2022	McCLOY CONSULTING LIMITED	PayContractr Infrast	Dir of Finance	705.5
4125492	23/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	681.5
00461	23/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	648
6112	23/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.52
STG036-1682352	23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
STG036-1679992	23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
STG036-1187516	23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	569.69
467	23/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	558.86
00463	23/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	468
00462	23/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464
INV-2204	23/09/2022	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	460
2018042	23/09/2022	NVCS LTD	Vending Machines & Dispensers	Dir of Placemaking & Housing	411.61
467	23/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	365.14
754762	23/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	345
433679	23/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	300
433842	23/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	300
9470	23/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	293.95
KR-SUMMER22C	23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250
STG036-1594388	23/09/2022	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
21/06/2022	23/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	240
433920	23/09/2022	FIVE RIVERS CHLD CARE LTD	SS Children-Clothing	Dir of Children's Services	240
433872	23/09/2022	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	225.14
433872	23/09/2022	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	210.28
SS-SUMMER22C	23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
470182	23/09/2022	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	190.4
40952388	23/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	190.08
KR-SUMMER22A	23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
KR-SUMMER22B	23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
002	23/09/2022	BEVERLY ELLIOTT	Organised Activities	Dir of Children's Services	180
101060303	23/09/2022	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	166.63
SS-SUMMER22A	23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
SS-SUMMER22B	23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
F318748	23/09/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	142.5
02093369	23/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	120
050722	23/09/2022	ONE TIME	Fees - Tuition	Dir of Children's Services	120
9461	23/09/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	115.8
1006794	23/09/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	109.81
754905	23/09/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	98
02093368	23/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	91
5107248256	23/09/2022	ALAN COLLINSON	Prem - Leasing	Dir of Adults, Health & Communities	86.66
TE00307155	23/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	64.54
KR-SUMMER22D	23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.5
F318743	23/09/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	62
TE00352655	23/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	57.36
TE00328855	23/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	53.29
TE00320217	23/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	51.62
TE00313286	23/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	51.02
SS-SUMMER22D	23/09/2022	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50
754932	23/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
433922	23/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
433927	23/09/2022	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	43.5
F318741	23/09/2022	Mayflower Hygiene	Advertising	Dir of Environment & Neighbourhoods	42
40952194	23/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	41.58
40952412	23/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	35.64
2018041	23/09/2022	NVCS LTD	Vending Machines & Dispensers	Dir of Placemaking & Housing	29.02
754928	23/09/2022	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	24
754929	23/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754939	23/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754905	23/09/2022	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-2
TE00334631	23/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Neighbourhoods	-81.43
433700	23/09/2022	DEVON COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	-6760
9615	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	214121.59
INV360295	26/09/2022	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	203903.67
9619	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	122448.51
9614	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	103393.11
9617	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	97928.88
9631	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	74597.77
9624	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	65000
9630	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	62440.55
9612	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	60000
14403	26/09/2022	Sole Electrical Services Ltd	Electrical	Dir of Finance	58471
INV-1672	26/09/2022	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Dir of Finance	48760
9618	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	35235.76
9620	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	34228.93
SI62344	26/09/2022	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	21360.2
9611	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	20658.97
433929	26/09/2022	REBECCA A SLATER ISW	SS Child-Assessments	Dir of Children's Services	19300
4324565	26/09/2022	CITY OF LONDON	Waste Management	Dir of Placemaking & Housing	15102
FN21628	26/09/2022	ARCUM CONSULTING LLP	Consultancy	Dir of Finance	14016.43
CR020	26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	12032.25
9621	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	10966.68
SI-1017	26/09/2022	Digital Mailing Solutions	Postage	Dir of Environment & Neighbourhoods	10800

04590264	26/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	10312.05
INV-01822	26/09/2022	Vitro Global LTD	Training & Conferences	Dir of Culture, Strategy & Engagement	9360
9616	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	8363.46
STE072-1520221	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
HAR09	26/09/2022	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	6750
1548	26/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	6460
9626	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	6351.2
STE072-1065076	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
MEK-003	26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5593
MK-003	26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5540.46
AR016	26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5259.25
JR-006	26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5223.31
1354258	26/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	5033.2
6614806	26/09/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	5022
432850	26/09/2022	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Contractor	Dir of Children's Services	4515
PYH-003	26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	4412.46
OP/1944418	26/09/2022	PHOENIX SOFTWARE LTD	Software	Dir of Placemaking & Housing	4207.5
CV-002	26/09/2022	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	4026.35
1566	26/09/2022	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	3876
HW22-032	26/09/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	3750
STE072-1032122	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3535.84
PX150131.001/B1	26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3250
9629	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	3068.45
PG6087307	26/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
101292.001/JB/JB	26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2900
I4413	26/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	2840
04589545	26/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	2790
STE072-1477357	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2669.92
STE072-70975	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
19039	26/09/2022	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
ACR2381632	26/09/2022	NAS SERVICES LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2313.36
ACR2383063	26/09/2022	NAS SERVICES LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2313.36
INV-P2719.01	26/09/2022	Paul Mew Associates Ltd	Technical & Feasibility	Dir of Finance	2300
STE072-1503898	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
433929	26/09/2022	THE APPROPRIATE ADULT SERVICE LTD	Fees - Tuition	Dir of Children's Services	2074.6
2111	26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2000
564482.001/MS D	26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1904
PG6087309	26/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
179	26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1750
5107248369	26/09/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107248398	26/09/2022	NACHMAN DOV HELLER	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107248405	26/09/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
INV02469411	26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	1670.96
9622	26/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	1627.88
INV02469163	26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	1591.45
INV02534198	26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	1562.87
485	26/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
STE072-1181276	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
1200	26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
PG6064173	26/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
PG6077346	26/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
I005253P-G801	26/09/2022	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
I005529P-G801	26/09/2022	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
I005539P-G801	26/09/2022	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
54317	26/09/2022	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	1486
STE072-1715118	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1479.28
00013008	26/09/2022	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	1475
5107248363	26/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107248392	26/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107248401	26/09/2022	CHHATRASIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
STE072-1731587	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1472
5107248408	26/09/2022	GEORGE ANNIN ADJEI	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107248400	26/09/2022	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107248361	26/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107248387	26/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
1025	26/09/2022	ONE TIME	Fees - Tuition	Dir of Children's Services	1392.23
3532	26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1375
INV435941	26/09/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1373.23
5107248368	26/09/2022	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248367	26/09/2022	PAUL JOHN NORMAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248371	26/09/2022	CHRISTIAN HANS MALMBERG	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248372	26/09/2022	VUJAYSINH & PERVIN JETHWA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248374	26/09/2022	PAUL J HUGHES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248378	26/09/2022	AHMET AND DERVISE MEHMET	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248385	26/09/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248386	26/09/2022	CHARLES GEIGER & SARAH GEIGER	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248388	26/09/2022	HUSSEIN RAJA AZHAR	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248395	26/09/2022	JOHN RUDDY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248396	26/09/2022	SHEILY KOGBAYINDIRAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248397	26/09/2022	AHMET METE	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248402	26/09/2022	SUZI BLADES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248404	26/09/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248406	26/09/2022	JAMES AND CAROL BAILEY	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248373	26/09/2022	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
STE072-130141	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
STE072-1726476	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	1325.94
SI-1082	26/09/2022	HEMOCARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
5107248410	26/09/2022	LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107248394	26/09/2022	PANAYIOTIS & RODOTHEA THEOCHARIS	Prem - Leasing	Dir of Adults, Health & Communities	1300
INV02492340	26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	1284.15
SWG220808	26/09/2022	STUDIO WOOD GREEN	L.A. - Recoup Supp	Dedicated Schools Grant Management	1275
WM4833	26/09/2022	Walker Management Limited	Property	Dir of Finance	1262.24
STE072-173799	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.8
64315319	26/09/2022	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	1211.3
130612/06092022	26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
1581	26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
433929	26/09/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
09-2022/01	26/09/2022	SAGE GREEN SAFETY LTD	Open Spaces	Dir of Placemaking & Housing	1200
STE072-137864	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
STE072-49790	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
STE072-1025987	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1127.07
5107248384	26/09/2022	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
71	26/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120

72	26/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
5107248393	26/09/2022	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248364	26/09/2022	TITILOPE ADEOLA ODUSANYA	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248370	26/09/2022	KATRINE MAKRIDES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248380	26/09/2022	SEAMUS & ANNA O'HARA	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248381	26/09/2022	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248382	26/09/2022	CONSTANTINOS & H AGATHANGELOU	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248383	26/09/2022	ANDREW & ANDROULLA KAMBANELLA	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248391	26/09/2022	JULIA MATSIS	Prem - Leasing	Dir of Adults, Health & Communities	1105
OHG079-1660647	26/09/2022	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1079
STE072-1583226	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
5107248403	26/09/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
1164	26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1050
COR086-161699	26/09/2022	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045.38
STE072-96946	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
0000017473	26/09/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	1000
INV/HHG1223	26/09/2022	HILTON HARROP-GRIFFITHS	Fees Legal External	Assistant Dir Corporate Governance	985
845	26/09/2022	SARAH STOLLARD	Disbursements	Assistant Dir Corporate Governance	960
1917	26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
INVO0006781	26/09/2022	JAPANESE KNOTWEED ERADICATION	Seeds & Plants	Dir of Environment & Neighbourhoods	950
433929	26/09/2022	VERAA 7 HOME CARE SERVICES LTD	Prv - Contractor	Dir of Children's Services	940
INVO2534387	26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	937.36
5107248409	26/09/2022	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
STE072-152683	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929.06
STE072-1732879	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
542	26/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
STE072-160328	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
SWG220624	26/09/2022	STUDIO WOOD GREEN	L.A. - Recoup Supp	Dedicated Schools Grant Management	850
STE072-60355	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
INV02492422	26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	834.72
STE072-59884	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
5107248399	26/09/2022	ADAM RAWCLIFFE & ISABELLE GRANET	Prem - Leasing	Dir of Adults, Health & Communities	823.33
STE072-1018489	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
STE072-1683975	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
135819/25082022	26/09/2022	NTC SERVICES 1 LTD TRINITY CHAMBE	Fees Legal External	Assistant Dir Corporate Governance	796.25
INVO2534360	26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	758.68
STE072-1750809	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	744.15
STE072-1512228	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
INV02492400	26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	725.26
STE072-1018585	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.6
40353	26/09/2022	Resources for Autism	SS Child - Out of Sc	Dir of Children's Services	672
168957/26082022	26/09/2022	CORAM CHAMBERS	Disbursements	Assistant Dir Corporate Governance	650
STE072-39795	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.27
STE072-1695579	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.44
904	26/09/2022	CIRCLE CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	631.43
STE072-44172	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
WM4834	26/09/2022	Walker Management Limited	Property	Dir of Finance	620.93
STE072-1594876	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
STE072-1428336	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
433929	26/09/2022	KENT COUNTY COUNCIL	Prv - Contractor	Dir of Children's Services	603.23
STE072-1003231	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.28
STE072-1422236	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	568.26
STE072-1422236	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.26
654535	26/09/2022	PENNA PLC	Consultancy	Housing Revenue Account	550
4587645	26/09/2022	CCS MEDIA LIMITED	Hardware	Dir of Finance	534
STE072-1498019	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	511.84
STE072-1178936	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
STE070-1753761	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
1353211	26/09/2022	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	500
3241	26/09/2022	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	500
STE072-18591	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
433929	26/09/2022	QUALIFIED CARE RESIDENTS SERVICES L	Prv - Contractor	Dir of Children's Services	470
STE072-78274	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
433929	26/09/2022	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	450
304	26/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
STE072-18101	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
STE072-1366236	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
STE072-1726476	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.99
STE072-301479	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
STE072-93157	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
432850	26/09/2022	MY LIFE SEMI INDEPENDENT PROJECT LT	Prv - Supp Lodging	Dir of Children's Services	428.58
904	26/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408.57
433929	26/09/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
LONDONVACONF22	26/09/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	400
STE072-1189776	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
1001	26/09/2022	CIRCLE CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	396
2022/7321	26/09/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	394.94
STE072-1625541	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
STE072-1692762	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
433951	26/09/2022	MICHELLE AND MARK PHILLIPS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375
STE072-1517552	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	371.26
STE072-1598808	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.25
CS100673	26/09/2022	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	359.14
STE072-1284656	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
433842	26/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	356.67
2502022	26/09/2022	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350
AWL2382012	26/09/2022	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92
AWL2383381	26/09/2022	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92
STE072-1755061	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.52
77046	26/09/2022	Technical Surfaces Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	341.25
40354	26/09/2022	Resources for Autism	SS Child - Out of Sc	Dir of Children's Services	336
12514322 ROOF-S3	26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	322
12772522 HRS S2	26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	300
STE072-117887	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
433929	26/09/2022	RYANCARE FOSTERING LTD	Prv - Contractor	Dir of Children's Services	279.15
6034	26/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	265.51
1733	26/09/2022	RELDM LTD	Advertising	Dir of Finance	255
INV-0215	26/09/2022	MARK BAIGENT CONSULTING LTD	Management	Dir of Adults, Health & Communities	250
486	26/09/2022	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.5
INV-921	26/09/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	241.84
200722	26/09/2022	ONE TIME	Fees - Tuition	Dir of Children's Services	240
0007581650	26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	229.35
2207NH	26/09/2022	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220

HIG318282	26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	217.37
HDR/0121/1807	26/09/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	216
(HARINGEY01)	26/09/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	200
HARINGEY_002	26/09/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	200
LONDONAUTISMCONF	26/09/2022	ONE TIME	Fees - Consultant	Dedicated Schools Grant Management	200
STE070-1753761-B	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196
STE072-1680048	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180.4
HACS149	26/09/2022	HARRIS ACADEMY COLERAIN PARK	Room Hire	Dir of Culture, Strategy & Engagement	160
433929	26/09/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
6610054	26/09/2022	EASTERN SHIRES PURCHASING ORGANISAT	Soft Furnishings	Dir of Finance	154
22642	26/09/2022	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
3/RRP/SEPT2022	26/09/2022	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	139.72
INV02469279	26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	139.16
754445	26/09/2022	J.A. STEEL AND SON LTD	Removals	Dir of Culture, Strategy & Engagement	135
WM4835	26/09/2022	Walker Management Limited	Property	Dir of Finance	132.18
7	26/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132
110898	26/09/2022	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	84.69
INV02534580	26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	77.36
INV02492452	26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	74.86
STE072-1716097	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
433929	26/09/2022	PLACE OF PROGRESS LTD	SS Children - DayCare	Dir of Children's Services	68.4
INV02492361	26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	67.39
STE072-1743988	26/09/2022	STERLING STANDARD CARE GROUP	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	63.75
INV02534244	26/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	60.14
433929	26/09/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
754956	26/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
754820	26/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754933	26/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
TE00320113	26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	18.16
TE00307154	26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	17.25
TE00328854	26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	15.05
12913622 GAS S1	26/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
433929	26/09/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children - DayCare	Dir of Children's Services	10
TE00334982	26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	-1.59
TE00342447	26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	-7.97
TE00325245	26/09/2022	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	-32.58
9620	26/09/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-8457.86
9624	26/09/2022	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	-15888.8
409	27/09/2022	Alcema Limited	Works - Construction, Repair & Maintenance	Dir of Finance	600667.95
2209/083	27/09/2022	Mulalley and Company LTD	Building Construction Materials	Dir of Finance	212770.2
CIN699	27/09/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	150514.05
SI009361	27/09/2022	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	150294.71
016061	27/09/2022	Greyline Builders Limited	Buildings	Dir of Finance	38989.33
INV2022-0081	27/09/2022	Federation of Small Businesses	Subscriptions	Dir of Placemaking & Housing	30000
0041	27/09/2022	PARDES HOUSE GRAMMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	15897.33
INV02365151	27/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	13783.6
304	27/09/2022	The Pears Family Charitable Foundat	Vol Sec - Day Place	Dedicated Schools Grant Management	13667
433896	27/09/2022	FORWARD4FAMILIES LLP	SS Child-Assessments	Dir of Children's Services	13350
433839	27/09/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	12864
100514097	27/09/2022	MOTT MACDONALD LIMITED	Business	Dir of Finance	12500
INV-0463	27/09/2022	DELTA 4 SERVICES LIMITED	Software	Dir of Culture, Strategy & Engagement	10000
53442	27/09/2022	THE PLAY INSPECTION COMPANY LTD	Sports Equipment	Dir of Environment & Neighbourhoods	9999
SI-1058	27/09/2022	CONTINUUM SPORT & LEISURE LTD	Management	Dir of Environment & Neighbourhoods	9999
INV-0479	27/09/2022	DELTA 4 SERVICES LIMITED	Software	Dir of Culture, Strategy & Engagement	9562.75
1157	27/09/2022	T4 TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	8641.54
9500279097	27/09/2022	SURREY COUNTY COUNCIL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	8581
INV-0239	27/09/2022	HARINGEY SHED	Sport & Fitness	Dir of Environment & Neighbourhoods	7500
299	27/09/2022	The Pears Family Charitable Foundat	Vol Sec - Day Place	Dedicated Schools Grant Management	6834
P05363	27/09/2022	HUMAN TISSUE AUTHORITY	Cemetery & Crematorium	Dir of Environment & Neighbourhoods	6300
433672	27/09/2022	MAGICARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	5700
OT2010H11762	27/09/2022	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5652
433573	27/09/2022	SUNNYSIDE PRIVATE NURSING HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
433654	27/09/2022	SUNNYSIDE PRIVATE NURSING HOME LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
16481	27/09/2022	The Fulker Consultancy Limited	Consultancy	Dir of Finance	5499.63
04587459	27/09/2022	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
BI14375	27/09/2022	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Environment & Neighbourhoods	4393.78
6642	27/09/2022	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
2022-078	27/09/2022	Formation Design and Build Limited	Bathrooms	Dir of Finance	3645.5
PER076-119213	27/09/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3370.6
PER076-80679	27/09/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3306
433957	27/09/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	3090
0691	27/09/2022	VCARE24 LTD	Travel Exp - Client	Dir of Children's Services	3066
LON187-1512985	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880.48
5107248499	27/09/2022	AMAR PATEL	Prem - Leasing	Dir of Adults, Health & Communities	2860
UK155196	27/09/2022	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Neighbourhoods	2856.4
6643	27/09/2022	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.33
PER076-35636	27/09/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
LON187-1069503	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
MBE320	27/09/2022	THE 36 GROUP LIMITED	Fees Legal External	Dir of Children's Services	2500
UNIO90-1532698	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.92
ODCGIS00142	27/09/2022	ODCGIS Limited	Services	Dir of Placemaking & Housing	2486.36
433959	27/09/2022	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	2427.86
433919	27/09/2022	FORWARD4FAMILIES LLP	SS Child-Assessments	Dir of Children's Services	2400
LON187-21073	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2355.36
PER076-38202	27/09/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2325.6
LON187-15106	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2295.36
41015306	27/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2274.95
20	27/09/2022	THE RECSHOP CIC	Management	Dir of Placemaking & Housing	2150
LON187-33577	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1967.69
LON187-1241857	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1909.6
PER076-83967	27/09/2022	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1875
LON187-2742	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
5107248503	27/09/2022	SHEAU LIN FOO	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107248504	27/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
LON187-1513636	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1555.12
BIK059-1512038	27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
BIK059-160532	27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
0599	27/09/2022	VCARE24 LTD	Travel Exp - Client	Dir of Children's Services	1489.2
5107248491	27/09/2022	AMIT SRIVASTAVA	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
LON187-33761	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
5107248495	27/09/2022	GERALD HAWARD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248501	27/09/2022	SAHIN MERDAN SOLMUS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248502	27/09/2022	ISMAL MEHMET ISMAIL	Prem - Leasing	Dir of Adults, Health & Communities	1365

6100	27/09/2022	Source facilities maintenance LTD	General Materials	Dir of Finance	1350
UNIO90-1641837	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
5107248498	27/09/2022	MARIA & NICOLA ECONOMIDES	Prem - Leasing	Dir of Adults, Health & Communities	1300
BC10JH/08	27/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.75
SINO36179	27/09/2022	BLOOM PROCUREMENT SERVICES LTD	R&M - Emergency Int	Housing Revenue Account	1253.68
433961	27/09/2022	EMMA & BLAIR MORTIMER	LAC - Regular Pay	Dir of Children's Services	1191
LON187-1571446	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1188.04
UNIO90-1232576	27/09/2022	UNICARE LONDON LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	1155.62
433969	27/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1140.23
BIK059-1496212	27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
I4412	27/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Testing & Inspection	Dir of Finance	1105.4
5107248489	27/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248490	27/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248493	27/09/2022	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248497	27/09/2022	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248492	27/09/2022	ELENA TOWNSEND	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248500	27/09/2022	SALIM SALAM	Prem - Leasing	Dir of Adults, Health & Communities	1105
UNIO90-1498678	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
433840	27/09/2022	FORWARD4FAMILIES LLP	Prv Sctr Care Pkage	Dir of Children's Services	1050
LON187-124382	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON187-170708	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON187-35436	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON187-1069907	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
LON187-33577	27/09/2022	LONDON CARE PLC	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	962.01
23	27/09/2022	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	950
UNIO90-16138	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.52
433842	27/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	947.4
UNIO90-1604694	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.8
02/648111	27/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	920.12
BIK059-18245	27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
5107248488	27/09/2022	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
170993	27/09/2022	KELTIC LIMITED	Parking	Dir of Environment & Neighbourhoods	862.95
433928	27/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	852.78
UNIO90-1756406	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
BC10CN/14	27/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
UNIO90-1526167	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
HAREW01	27/09/2022	ANCHOR TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	775
ARE080-74099	27/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	737.6
433679	27/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	727.78
LON187-131011	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.6
UNIO90-1498437	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
LI0052-1757530	27/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	685.61
UNIO90-1506872	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
22120	27/09/2022	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	676.5
BC10RK-003	27/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
UNIO90-1014468	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
1196	27/09/2022	Cyclone Works Ltd	Sport & Fitness	Dir of Environment & Neighbourhoods	650
BIK059-1544355	27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
220901-PO	27/09/2022	MILLER MEMORIAL METHODIST CHURCH	Room Hire	Dir of Culture, Strategy & Engagement	645
54124	27/09/2022	VP-AV Limited	Office & Reprographics Equipment	Assistant Dir Corporate Governance	642.36
LI0052-1587522A	27/09/2022	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.62
3	27/09/2022	Shenika Blygen	Sport & Fitness	Dir of Environment & Neighbourhoods	600
UNIO90-1523059	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
UNIO90-1536938	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
UNIO90-1597487	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
LON187-170538	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
BIK059-1091658	27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
LON187-23587	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	583
LON187-66082	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.63
LON187-1046252	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
BIK059-31150	27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
UNIO90-1031303	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510
433961	27/09/2022	SONIA CUMMINGS-BOVELLE	LAC - Regular Pay	Dir of Children's Services	507
2223-013	27/09/2022	DRUM WORKS CIC	Sport & Fitness	Dir of Environment & Neighbourhoods	500
LON187-124207	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.77
LON187-1364276	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480.08
9623	27/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	465.92
LON187-1029594	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
HARKW06	27/09/2022	ANCHOR TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	450
190722	27/09/2022	MINIK KARDES LTD	Banquet & Catering	Dir of Adults, Health & Communities	450
08/2022/LIB	27/09/2022	GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	437.47
433961	27/09/2022	DOREEN ROBINSON	LAC - Regular Pay	Dir of Children's Services	437
I74738	27/09/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	420
433921	27/09/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Children's Services	417.91
NR.104435	27/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	410.15
LON187-1544263	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
432732	27/09/2022	NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	400
NR.104430	27/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
NR.104431	27/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
NR.104432	27/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
NR.104433	27/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
NR.104434	27/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
PG6087308	27/09/2022	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
432238	27/09/2022	FOUR SEASONS 2000 LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	364.29
9625	27/09/2022	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	361.87
UNIO90-1499504	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
UNIO90-1514344	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
LON187-57638	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	347.08
0041385	27/09/2022	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
LON187-1031237	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
LON187-159020	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
9613	27/09/2022	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Neighbourhoods	332.84
BC10CTH-004	27/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	326.5
BC10LTS/08	27/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
02808	27/09/2022	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
02923	27/09/2022	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
2022391	27/09/2022	HERALD INFORMATION SYSTEMS	Services	Dir of Culture, Strategy & Engagement	323
433921	27/09/2022	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Adults, Health & Communities	280
HARZ502	27/09/2022	ANCHOR TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	275
07/2022/LIB	27/09/2022	GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	261.23
433963	27/09/2022	JULIA MCLEAN	Prv Sctr Care Pkage	Dir of Children's Services	255.48
LON187-134175	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	254.54
41004924A	27/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	253.44

41004924B	27/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	253.44
UNI090-1232576	27/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250.26
LON187-110797	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.24
BK059-1274276	27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
10256	27/09/2022	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Neighbourhoods	212.9
HARINGEY012/013	27/09/2022	HOPE SUPERJOBS LTD	SS Children- Contact	Dir of Children's Services	212.5
433679	27/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	200
SLI-044157	27/09/2022	2468 LTD	Food & Beverages	Dir of Environment & Neighbourhoods	189.23
SLI-044159	27/09/2022	2468 LTD	Food & Beverages	Dir of Environment & Neighbourhoods	189.23
SLI-044160	27/09/2022	2468 LTD	Food & Beverages	Dir of Environment & Neighbourhoods	189.23
433963	27/09/2022	MAUREEN BAILEY	Prv Sctr Care Pkage	Dir of Children's Services	170.32
NR.104333	27/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	151.2
I74737	27/09/2022	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	148
4832	27/09/2022	Walker Management Limited	Business	Dir of Finance	140.61
597205C	27/09/2022	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	132.92
HARINGEY010	27/09/2022	HOPE SUPERJOBS LTD	SS Children- Contact	Dir of Children's Services	132
HARINGEY011	27/09/2022	HOPE SUPERJOBS LTD	SS Children- Contact	Dir of Children's Services	132
41004594	27/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	130.68
88	27/09/2022	CLEANBRIGHT	Cleaning & Janitorial	Dir of Children's Services	130
1331951	27/09/2022	INTEGRITY PRINT LIMITED	Parking	Dir of Environment & Neighbourhoods	120
LON187-1047485	27/09/2022	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.12
41004829	27/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	106.92
432913	27/09/2022	NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
433025	27/09/2022	NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
433118	27/09/2022	NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
433131	27/09/2022	NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
433285	27/09/2022	NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
433453	27/09/2022	NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
433546	27/09/2022	NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
433592	27/09/2022	NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
433724	27/09/2022	NICKELIA M MCDONALD	Prem - Rents	Dir of Children's Services	100
41004747	27/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	89.1
UNI090-1031303	27/09/2022	UNICARE LONDON LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	85
02094855	27/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	78
110577	27/09/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	65
JG943847D	27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JR122420A	27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
JW754187D	27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW719522C	27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SC220106C	27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SE496019D	27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SJ795287D	27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SL926468A	27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SN528416A	27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SP404682C	27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SS979814C	27/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
3714	27/09/2022	GetFix LTD	Heating & Air Conditioning	Dir of Children's Services	56.25
41005056	27/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	53.46
02/648630	27/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	44.97
170993	27/09/2022	KELTIC LIMITED	Clothing - Uniform	Dir of Environment & Neighbourhoods	9.95
I4412	27/09/2022	NOTICEPRIDE LTD T/A INFOTEC	Ext Consult-NCCA	Dir of Finance	0.7
88	27/09/2022	CLEANBRIGHT	R&M - Program Int	Dir of Children's Services	-21.67
CR-2207NH	27/09/2022	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-220
433573	27/09/2022	SUNNYSIDE PRIVATE NURSING HOME LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
433654	27/09/2022	SUNNYSIDE PRIVATE NURSING HOME LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
53442	27/09/2022	THE PLAY INSPECTION COMPANY LTD	Equip - Purchase	Dir of Environment & Neighbourhoods	-2280
INV02365151CR	27/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	-16539.32
232	28/09/2022	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	350808.77
IN47371	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	203433.24
IN47371	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	203056.88
IN47371	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	177595.75
IN47257	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	158277
CIN703	28/09/2022	DIAMOND BUILD PLC	Buildings	Dir of Finance	157612.06
IN47257	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	147950.86
IN47257	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	137473.3
IN47371	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	127845.92
IN47371	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	123673.44
IN47257	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	123319.64
IN47257	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	106248.23
SID10271	28/09/2022	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
IN47257	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	75655.87
IN47371	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	64356.14
SID10294	28/09/2022	HARINGEY CITIZEN'S ADVICE BUREAU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
5107248591	28/09/2022	LOUISIANA PROPERTIES LTD	Priv - Contractor	Dir of Adults, Health & Communities	51000
433994	28/09/2022	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	40190.92
272022_421402	28/09/2022	Wheely Tots	Business	Dir of Placemaking & Housing	40000
IN47371	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	36753.14
OP/1613743	28/09/2022	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Neighbourhoods	36141.66
1398302	28/09/2022	ACCESS UK LTD	Services	Dir of Culture, Strategy & Engagement	33646.54
SID10293	28/09/2022	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
SID10155	28/09/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
SID10289	28/09/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
SID10278	28/09/2022	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25278.48
IN47257	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	25140.12
433994	28/09/2022	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	24575.03
IN47371	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	24330.04
SID10280	28/09/2022	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
SID309	28/09/2022	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
0000011199	28/09/2022	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	21002.25
0000011237	28/09/2022	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	21002.25
IN47257	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	20728.15
2241	28/09/2022	Longley Group Limited	Electrical	Dir of Finance	18940
SID10295	28/09/2022	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
433993	28/09/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	17430
SID10254	28/09/2022	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
1732	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
SID10219	28/09/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
1734	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
2209112	28/09/2022	Beis Yaakov Girl School	Vol Sec - Add Supp	Dedicated Schools Grant Management	11304.4
433993	28/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	11093.5
2209111	28/09/2022	Beis Yaakov Girl School	Vol Sec - Add Supp	Dedicated Schools Grant Management	10895
5479	28/09/2022	Source facilities maintenance LTD	General Materials	Dir of Finance	9783.18
433993	28/09/2022	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	9300

SID10288	28/09/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
SID10286	28/09/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
SID10275	28/09/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
SID10218	28/09/2022	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
SID10284	28/09/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
433995	28/09/2022	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	8067.15
433990	28/09/2022	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	7950
LG/001024	28/09/2022	CAPITA BUSINESS SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	7711.29
SID10285	28/09/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
1510	28/09/2022	PRISM INFOSEC LTD	Statutory Education Services	Dir of Children's Services	6650
SID10281	28/09/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
2022-077	28/09/2022	Formation Design and Build Limited	Bathrooms	Dir of Finance	6552.7
SID10282	28/09/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
SID10253	28/09/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
SID10287	28/09/2022	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
433994	28/09/2022	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5122.25
433994	28/09/2022	New City College	L.A. - Recoup Supp	Dedicated Schools Grant Management	4971.52
SID10276	28/09/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
526033903	28/09/2022	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4742
433994	28/09/2022	Capital City College Group	L.A. - Recoup Supp	Dedicated Schools Grant Management	4517.92
433994	28/09/2022	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
433984	28/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4246.6
433994	28/09/2022	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
433994	28/09/2022	CHOPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
433993	28/09/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	3960
433994	28/09/2022	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
433994	28/09/2022	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
SID10279	28/09/2022	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
SID10243	28/09/2022	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
433994	28/09/2022	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	3710.6
SID10261	28/09/2022	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
109692401/0922	28/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3586.4
SID204	28/09/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
202210196224	28/09/2022	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	3564
433994	28/09/2022	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3544.18
433994	28/09/2022	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3500.02
433994	28/09/2022	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
433994	28/09/2022	ELFRIDA RATHBONE CAMDEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	3421.9
433994	28/09/2022	JOSEPH CLARKE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3416.67
433675	28/09/2022	ASHLEY HOUSE	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	3400
433993	28/09/2022	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	3360
433994	28/09/2022	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
433994	28/09/2022	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3315.07
433994	28/09/2022	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3250.01
958LARCLHSQ1	28/09/2022	LAWRENCE HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	3180.45
SID10290	28/09/2022	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
SID10277	28/09/2022	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3016
00146-GREENWOOD	28/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
1739	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2973.6
433993	28/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	2850
1741	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2790
433994	28/09/2022	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
433994	28/09/2022	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	2699.85
433995	28/09/2022	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	2575
1735	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
433994	28/09/2022	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
SID10245	28/09/2022	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
433994	28/09/2022	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2299.92
433994	28/09/2022	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
433994	28/09/2022	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	2232.5
1813	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2230.2
1738	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2230.2
6254	28/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2216.36
433993	28/09/2022	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2160
1722	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2159.64
433994	28/09/2022	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2123.18
433993	28/09/2022	ZFA LTD	Priv - Contractor	Dir of Children's Services	2100
OHL068-B-1083023	28/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2039.28
433994	28/09/2022	Enfield Learning Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	1978.09
PRE016-1501885	28/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.22
433993	28/09/2022	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	1900.54
433990	28/09/2022	PLACE OF PROGRESS LTD	Priv - Supp Lodging	Dir of Children's Services	1885.71
433994	28/09/2022	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1884.23
433983	28/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1819.97
433994	28/09/2022	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	1818.25
1819	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1734.6
1820	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1734.6
5107248593	28/09/2022	CHHATRASHIMH MAHIDA	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
IN47371	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1726
SID10292	28/09/2022	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1713.04
433994	28/09/2022	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
1730	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
5107248595	28/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107248579	28/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107248580	28/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107248586	28/09/2022	JIMMY & ANJOLINA DEMETRIOU	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107248599	28/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
433994	28/09/2022	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1672.74
433994	28/09/2022	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1665.84
433993	28/09/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	1590
433994	28/09/2022	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	1561.89
INS05745	28/09/2022	CONNEVANS LTD	Supplies	Dir of Children's Services	1556
1821	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.75
UNI090-1518489	28/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
3733/2969	28/09/2022	Hamer Consulting Ltd	Property	Dir of Finance	1520
433993	28/09/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1500
433994	28/09/2022	WEST LEA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1492.26
10958	28/09/2022	STS COMPLETE HEALTH & SAFETY LTD	Health & Safety	Dir of Children's Services	1455
5107248582	28/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107248592	28/09/2022	DEEPESH PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107248600	28/09/2022	GEORGE ANNIN ADJEI	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107248581	28/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107248571	28/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47

1728	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1404.9
5107248583	28/09/2022	JOHN CHRISTODOULOU	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
IN47257	28/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1380.8
6260	28/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1379.24
5107248576	28/09/2022	JOHN CHRISTOPHIDES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248578	28/09/2022	JIE ZHANG	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248594	28/09/2022	NADJIB KHERRA & FOUZIA KHERRA	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248596	28/09/2022	ARUN KUMAR RISHI AND HEMANI DEVINA	Prem - Leasing	Dir of Adults, Health & Communities	1365
107825301/0922	28/09/2022	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1343.81
5107248597	28/09/2022	KAMIL OMAR	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
1729	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1343
5107248588	28/09/2022	KENNETH & FIRMA FULLER	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
433993	28/09/2022	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1260
C69998	28/09/2022	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Neighbourhoods	1255.74
433994	28/09/2022	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
433994	28/09/2022	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
433869	28/09/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
5ID10053	28/09/2022	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
5107248572	28/09/2022	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
1740	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1123.92
433994	28/09/2022	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1119.77
5107248577	28/09/2022	DERMOT TULLY & JACQUELINE ACKERMAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248598	28/09/2022	JOANNA EMMITT	Prem - Leasing	Dir of Adults, Health & Communities	1105
433994	28/09/2022	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
433994	28/09/2022	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1070.3
UNI090-1629668	28/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.24
82610136684	28/09/2022	G4S SECURE SOLUTIONS (UK) LIMITED	Security	Dir of Children's Services	1056.63
1818	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1053.15
1720	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
433994	28/09/2022	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
433994	28/09/2022	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1012.42
1737	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1011.26
1746	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
1743	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	991.2
5107248587	28/09/2022	FABIO ALBERTO ESPINAL-ZAPATA	Prem - Leasing	Dir of Adults, Health & Communities	953.33
1749	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
433994	28/09/2022	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
5107248573	28/09/2022	BEVERLY YOUNG	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107248574	28/09/2022	BEVERLY YOUNG	Prem - Leasing	Dir of Adults, Health & Communities	888.33
DR35783	28/09/2022	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	874.68
INV-6560	28/09/2022	ACTUAL FIRST AID LTD	Training & Conferences	Dir of Children's Services	840
1733	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	832.78
OHP070-G-1187516	28/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
754768	28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	809
1721	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	807.5
433994	28/09/2022	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
433994	28/09/2022	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
433994	28/09/2022	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
INV0000001378	28/09/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	800.25
957D5CLHSQ1	28/09/2022	LAWRENCE HOUSE SURGERY	Public Health	Dir of Adults, Health & Communities	790.72
5107248584	28/09/2022	JOANNA KORSIA ACQUAH	Prem - Leasing	Dir of Adults, Health & Communities	771.33
288721	28/09/2022	First Response Training & Consultan	Training & Conferences	Dir of Adults, Health & Communities	750
1750	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
PRE015-1501885A	28/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
433994	28/09/2022	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
1724	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
433994	28/09/2022	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
433994	28/09/2022	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
1033458	28/09/2022	ENFIELD SKIPS LTD	Arms Length Management Organisations	Housing Revenue Account	650
520	28/09/2022	SANJURO TRAINING SYSTEMS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	640
OHP070-G-1607915	28/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	623.43
1816	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612
IP FT 3 15 DRAYT	28/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	600
INV-6563	28/09/2022	ACTUAL FIRST AID LTD	Training & Conferences	Dir of Children's Services	600
UNI090-1091776	28/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	595
OHL068-A-1083023	28/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	509.82
TDC260922RMM	28/09/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	500
IW06383155	28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	500
INV0000001380	28/09/2022	Taranto Systems Ltd	Parking	Dir of Environment & Neighbourhoods	498.6
6255	28/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	492.52
1736	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
433994	28/09/2022	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
433994	28/09/2022	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
433994	28/09/2022	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
433994	28/09/2022	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
UNI090-1629668	28/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	435.99
1726	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	424.8
160878	28/09/2022	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	410
IW06374745	28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	395.08
1817	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	382.5
329242	28/09/2022	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	374.13
82610133055	28/09/2022	G4S SECURE SOLUTIONS (UK) LIMITED	Security	Dir of Children's Services	370.48
UNI090-1518489	28/09/2022	UNICARE LONDON LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	344.25
601101C	28/09/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	340.36
IW06381026	28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	337.11
1812	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	318.6
TDC260922DO	28/09/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	315
110576	28/09/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	300
C FRENCH OMBUDSM	28/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	300
RAM/72751-2	28/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	300
IW06380980	28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	299.66
1179619	28/09/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	278.88
PI00019682	28/09/2022	SAFETY-KLEEN UK LIMITED	Waste Management	Dir of Environment & Neighbourhoods	277.84
PI00054911	28/09/2022	SAFETY-KLEEN UK LIMITED	Waste Management	Dir of Environment & Neighbourhoods	277.84
PRE015-1090796A	28/09/2022	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.83
02/648416	28/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	273.82
HD.0008	28/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	273.05
5660	28/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
6259	28/09/2022	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
05147	28/09/2022	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
05148	28/09/2022	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
433969	28/09/2022	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	247.78
1179617	28/09/2022	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Dir of Children's Services	238.83

150922FW	28/09/2022	FAHRAN ALOYSIUS WASHINGTON	Organised Activities	Dir of Children's Services	236
TDC260922VB	28/09/2022	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	230
S04314	28/09/2022	ONE TIME	Train - Short Ext	Dir of Adults, Health & Communities	225
1747	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
1727	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	SS Children- DayCare	Dir of Children's Services	212.4
926092022	28/09/2022	EVA CABALLERO	Organised Activities	Dir of Children's Services	210
161071	28/09/2022	NEWLYN PLC	Credit Services	Dir of Culture, Strategy & Engagement	206.68
433994	28/09/2022	LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Dedicated Schools Grant Management	206.59
00259	28/09/2022	ONE TIME	Equip - Purchase	Housing Revenue Account	200
1123135456	28/09/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	194.2
IW06380929	28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	192.33
754990	28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
1812	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	159.3
02/653362	28/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	158.4
104436	28/09/2022	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	151.2
601102C	28/09/2022	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	142.38
0915092022	28/09/2022	JOHN MACNAUGHTON	Organised Activities	Dir of Children's Services	140
IW06380880	28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	127.74
IW06370600	28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	121.05
IW06381066	28/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	115
1185818	28/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	109.58
IN507105	28/09/2022	CONNEVANS LTD	Supplies	Dir of Children's Services	106.75
UNI090-1091776	28/09/2022	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106.25
10846	28/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
1123135453	28/09/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	104.5
1123135455	28/09/2022	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	104.5
1184099	28/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	86.45
1183701	28/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	85.72
09150922	28/09/2022	JULIA SINGLETON	Organised Activities	Dir of Children's Services	84
110575	28/09/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	80
524993	28/09/2022	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	79.82
1814	28/09/2022	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	76.5
224112	28/09/2022	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
9200	28/09/2022	REVENTUS LIMITED	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
754982	28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
754985	28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
3069177849	28/09/2022	BOC LIMITED	Supply	Dir of Environment & Neighbourhoods	71.55
3069637514	28/09/2022	BOC LIMITED	Supply	Dir of Environment & Neighbourhoods	71.55
1185717	28/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	70.66
JM168040A	28/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW576697B	28/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PW827731D	28/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PX270097B	28/09/2022	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
19390228	28/09/2022	VODAFONE LIMITED	Priv - Contractor	Dir of Environment & Neighbourhoods	60
754995	28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
524994	28/09/2022	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	44.89
MR J WITKOWSKI	28/09/2022	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
754796	28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754976	28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754981	28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754992	28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
754993	28/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
3069358599	28/09/2022	BOC LIMITED	Supply	Dir of Environment & Neighbourhoods	15
02/649947	28/09/2022	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Neighbourhoods	14.88
1398302	28/09/2022	ACCESS UK LTD	IT Software Maintnce	Dir of Culture, Strategy & Engagement	13.46
1178955	28/09/2022	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	-5.57
601101C	28/09/2022	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-6.77
02/653362	28/09/2022	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Dir of Adults, Health & Communities	-31.68
OHP070-G-150000	28/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-33.9
433983	28/09/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-321.6
433204	28/09/2022	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	-480
433984	28/09/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
SI21794	29/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	190240.41
IN47485	29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	163527.6
IN47485	29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	160334.52
IN10435	29/09/2022	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Dir of Finance	147305.12
IN47485	29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	145735.17
IN47485	29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Neighbourhoods	135241.57
TY036447	29/09/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Finance	129652
BI14320	29/09/2022	ACCESS UK LTD T/A ADAM	Buildings	Dir of Finance	116976
IN47485	29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	104125.4
IN47485	29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	49857.88
IN47485	29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	42308.58
1398295	29/09/2022	ACCESS UK LTD	Services	Dir of Culture, Strategy & Engagement	41359.02
434004	29/09/2022	Family Psychology Mutual CIC	Vol Sect - Care Pk	Dir of Children's Services	22021.11
000098017	29/09/2022	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	15750
434004	29/09/2022	PROGRESSIVE CARE LIMITED	Prv Sctr Care Pkage	Dir of Children's Services	15321.43
IN47485	29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	13079.39
RL/AU22	29/09/2022	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	11134
SCS/22/187	29/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9804
INV20270212	29/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	9726.57
40203	29/09/2022	1ST METROPOLITAN LOCKSMITH LTD	Glazing / Doors	Dir of Finance	9700
0937	29/09/2022	SQUARE BELL LTD	Software	Dedicated Schools Grant Management	9000
SCS/22/186	29/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	8521.5
EQB3.13497.175	29/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	8495.25
HW22-039	29/09/2022	Hudson West Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	8187.6
2020013468	29/09/2022	LONDON GRID LTD	Telecommunications	Dir of Culture, Strategy & Engagement	7931
HW22-040	29/09/2022	Hudson West Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	7711.2
1290	29/09/2022	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	7699.35
600	29/09/2022	SANJURO TRAINING SYSTEMS LTD	Sport & Fitness	Dir of Environment & Neighbourhoods	7500
11200	29/09/2022	THE LIVITY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7320.34
11212	29/09/2022	THE LIVITY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7320.34
00411	29/09/2022	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7139.8
5107248681	29/09/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	6981
INV703361	29/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	5609.55
240864	29/09/2022	Crown Workspace Ltd	Removals	Dir of Finance	5544
38122	29/09/2022	UNITED GUARDING SERVICES LTD	Prem - Security	Dir of Adults, Health & Communities	5490
SI21793	29/09/2022	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	5480
12/318	29/09/2022	ROOM 102 LTD	Management	Dir of Finance	4000
SI-2481	29/09/2022	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	3150
5107248680	29/09/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	3051
434031	29/09/2022	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3033.29
2020013469	29/09/2022	LONDON GRID LTD	Telecommunications	Dir of Culture, Strategy & Engagement	3030.78

DB68669	29/09/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	3022.98
6250	29/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2700
KAM095-1759202	29/09/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	2608.8
HFI-59A MEADS RD	29/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2600
HFS-KATARZYNA	29/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2585
1307462	29/09/2022	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	2445.11
SCS/22/185	29/09/2022	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
SER069-71491	29/09/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
1698	29/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	2193
SI019454	29/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2163.84
2762	29/09/2022	HR CADDY LTD	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	2000
ACS0000086798	29/09/2022	AGITO LIMITED	Travel Exp - Client	Dir of Children's Services	1971.78
1307337	29/09/2022	NETWORK RAIL INFRASTRUCTURE LTD	Buildings	Dir of Finance	1854.16
IN47485	29/09/2022	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1726
5107248665	29/09/2022	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107248674	29/09/2022	FESSAHAYE GHEBREMARIAM	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
433724	29/09/2022	Gabvic Ltd	SS Child-Assessments	Dir of Children's Services	1628.83
DB68841	29/09/2022	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Neighbourhoods	1626.93
5107248677	29/09/2022	ANDREW GARRAD & EMMA BALFOUR	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
I005089P-GB01	29/09/2022	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
NWA077-1540151	29/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1498.5
5107248671	29/09/2022	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248679	29/09/2022	RAYMOND FAWEHIMI	Prem - Leasing	Dir of Adults, Health & Communities	1365
433993	29/09/2022	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Children's Services	1320
5107248669	29/09/2022	SAILESH MISTRY	Prem - Leasing	Dir of Adults, Health & Communities	1300
433929	29/09/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
31421	29/09/2022	SHELTON DEVELOPMENT SERVICES LTD	Services	Housing Revenue Account	1200
1322	29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1152
5107248668	29/09/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248664	29/09/2022	AIDAN JEFFERY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248667	29/09/2022	BRIAN WHELAN	Prem - Leasing	Dir of Adults, Health & Communities	1105
80086034	29/09/2022	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	1026.99
0938	29/09/2022	SQUARE BELL LTD	Software	Dedicated Schools Grant Management	1000
HAR/11	29/09/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Dir of Children's Services	1000
HAR/14	29/09/2022	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Dir of Children's Services	1000
HC-15575575	29/09/2022	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Neighbourhoods	1000
CYP127-129316	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
CYP127-1700595	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
1853/NL	29/09/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
1860/NL	29/09/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
434004	29/09/2022	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
29	29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
1321	29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864
5107248670	29/09/2022	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
5107248678	29/09/2022	SULEYMAN SULTAN	Prem - Leasing	Dir of Adults, Health & Communities	862.33
1855	29/09/2022	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	850
OHP070-C-1187516	29/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
OHP070-D-1187516	29/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
OHP070-E-1187516	29/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
OHP070-F-1187516	29/09/2022	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	831.24
02104990	29/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	800
305	29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
CYP127-117889	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
CYP127-1580216	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
HEA096-1137996	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760
HEA096-1021000	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
HEA096-18501	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
HEA096-686	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.68
434004	29/09/2022	GARETH PETERS	SS Child-Assessments	Dir of Children's Services	640
6252	29/09/2022	ALLFORCARE	Priv - Contractor	Dir of Children's Services	619.5
2002	29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	610.29
434004	29/09/2022	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
CYP127-1036659	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP127-1046610	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP127-1069503	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP127-1133696	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP127-1582902	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
HEA096-1068213	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.68
265	29/09/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	568
73	29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
HEA096-175256	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.68
HEA096-139449	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.36
433993	29/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	525
HFS - CHARNWOODC	29/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
NP-K SMITH	29/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
HEA096-91827	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
59356	29/09/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	480
SER069-1562767	29/09/2022	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.52
434004	29/09/2022	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
KAM095-1759882	29/09/2022	KAMINO HOMECARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	468
41004802	29/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	463.32
7771	29/09/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	416
1255	29/09/2022	CIRCLE CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	408
1696	29/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	408
434004	29/09/2022	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
CYP127-1552220	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP127-1687779	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP127-49790	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP127-66154	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
HEA096-686	29/09/2022	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
HEA096-1516876	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	369
NPF - 920 TRIDEN	29/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	352
HEA096-82172	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
HEA096-1444856	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.8
HEA096-1068009	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
HEA096-1013340	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.2
59356	29/09/2022	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320
HEA096-15907	29/09/2022	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	303.5
NWA075-1756394	29/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	297.5
NWA075-1756394	29/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.5
CYP127-1066821	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
434010	29/09/2022	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	288.18
434004	29/09/2022	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15

12370622 ROOF S2	29/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	275
KAM095-1159376	29/09/2022	KAMINO HOMECARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	252
HC38	29/09/2022	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
NWA077-1753045	29/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
40102	29/09/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	235
14053	29/09/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	220.64
SI-01314	29/09/2022	THE VALE SCHOOL	Fees Legal External	Dedicated Schools Grant Management	202
GL0001	29/09/2022	Giles Leaman	Sport & Fitness	Dir of Environment & Neighbourhoods	200
CYP127-1023420	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP127-1244696	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP127-1545569	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP127-1701163	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
SI-01329	29/09/2022	THE VALE SCHOOL	Fees Legal External	Dedicated Schools Grant Management	180.5
WHC065-1033086	29/09/2022	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
434004	29/09/2022	SUNRISE EARLY YEARS AND CHILDCARE L	Prv Sctr Care Pkage	Dir of Children's Services	157.5
HC1084	29/09/2022	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
433879	29/09/2022	ANN-LOUISE SPENCER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
2002	29/09/2022	CIRCLE CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	133.71
65ASB000006	29/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	125
NWA077-1751920	29/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	118.75
02107340	29/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	110
11523921 PLUM-S2	29/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
9064980174	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	99.7
9062861403	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	99.5
41004831	29/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	95.04
SI-01286	29/09/2022	THE VALE SCHOOL	Fees Legal External	Dedicated Schools Grant Management	89.38
9063143175	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	87.4
14051	29/09/2022	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	86.85
9062948923	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	84.02
ACS0000086798	29/09/2022	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	82.34
12981722 GAS-S1	29/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	80
INVD2469476	29/09/2022	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Environment & Neighbourhoods	77.36
434004	29/09/2022	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
1006951	29/09/2022	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	58.14
434004	29/09/2022	EXPLORE INDEPENDENCE LTD	Subsist - SS Clients	Dir of Children's Services	57.9
JS4405	29/09/2022	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	50
CYP127-34083	29/09/2022	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	48.6
9064139069	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	47.34
9062754591	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	41.6
9062548436	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	35.88
41004617	29/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	35.64
41004774	29/09/2022	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	35.64
12930022 CARP-S1	29/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	30
9065194194	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	29.64
9063940789	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	26
9065398846	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	25.65
NWA077-1598780	29/09/2022	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.5
9063337636	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	25.48
9064742043	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	19.37
9062343164	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	19.36
9064530147	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	19.09
9064326768	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	18.81
9063737634	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	18.2
9065592203	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	15.96
1398295	29/09/2022	ACCESS UK LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	15.3
9063542262	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	14.56
9064953115	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	14.25
5107248672	29/09/2022	COVENT GARDEN INVESTMENTS LTD	Prem - Rents	Housing Revenue Account	12
12927322 HRS S1	29/09/2022	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
434004	29/09/2022	YOUTH JUSTICE BOARD FOR ENGLAND & W	SS Children- DayCare	Dir of Children's Services	10
9064953230	29/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Children's Services	1.14
105995544	29/09/2022	Corona	Energy - gas	Carbon Management	-13.58
434031	29/09/2022	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-536
TY036447	29/09/2022	TYCO FIRE & INTEGRATED SOLUTIONS (U	PayContract Infrast	Dir of Finance	-28114.4
2022-073	30/09/2022	Formation Design and Build Limited	Buildings	Dir of Finance	586272.38
2023-001	30/09/2022	Formation Design and Build Limited	Buildings	Dir of Finance	357513.35
0000013355	30/09/2022	HUGHES AND SALVIDGE LTD	Buildings	Dir of Finance	247462.28
1880015718	30/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	120122.59
1880015741	30/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	70909.01
1880015721	30/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	70256.12
1880015717	30/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Housing Revenue Account	66811.6
2022-072	30/09/2022	Formation Design and Build Limited	Buildings	Dir of Finance	65480.03
122950RI	30/09/2022	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	47650
006423	30/09/2022	Daniel Connal LLP	Consultancy	Dir of Finance	28266.7
434047	30/09/2022	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	20878.12
1880015581	30/09/2022	HOMES FOR HARINGEY LIMITED	SalAgen-Est Post	Dir of Adults, Health & Communities	15299.1
4126965	30/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	12842.5
16731	30/09/2022	The Fulker Consultancy Limited	Buildings	Dir of Finance	12672.89
528	30/09/2022	Philip Pank Partnership	Buildings	Dir of Finance	10260
DCC019-1067013	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
CON- PIPINV-094	30/09/2022	TEMPORARY ACCOMODATION	Fees - Consultant	Dir of Adults, Health & Communities	7200
HW22-035	30/09/2022	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	6700
38318	30/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	6240
38124	30/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	6045
38123	30/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	5692.5
7031	30/09/2022	Arc Group London Ltd	Buildings	Dir of Finance	5674
38316	30/09/2022	UNITED GUARDING SERVICES LTD	Security	Dir of Adults, Health & Communities	5445
38317	30/09/2022	UNITED GUARDING SERVICES LTD	Security	Housing Revenue Account	5445
4128800	30/09/2022	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	4913
434047	30/09/2022	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4407.33
9,745.02	30/09/2022	XCO2 Energy Ltd	Engineering	Dir of Finance	4341.66
IP 325 UNITY PLA	30/09/2022	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
HW22-033	30/09/2022	Hudson West Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	3780
11-173769	30/09/2022	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	3500
SI019476	30/09/2022	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3361.15
AA013535	30/09/2022	Alphabet Kidz Ltd	Arts & Leisure Services	Dir of Children's Services	3025
DCC019-1040382	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
2ND COHORT	30/09/2022	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	3000
2ND COHORT 2022	30/09/2022	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	3000
DCC019-93791	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2897.72
LMPHT0922	30/09/2022	BRADLEY MANN PSYCHOLOGICAL SERVICES	Disbursements	Assistant Dir Corporate Governance	2688
INV437173	30/09/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2881.12
DCC019-1047324	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84

DCE011-129122	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2298.7
DCE011-25467	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2289.65
DCC019-66082	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
SCH000270	30/09/2022	THE BROOK SPECIAL PRIMARY SCHOOL	Community Based Services	Dir of Children's Services	2182.04
2537	30/09/2022	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Dir of Placemaking & Housing	1860
DCE011-1034629	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1810
DCC019-1521559	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
2538	30/09/2022	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Dir of Placemaking & Housing	1725
ARE080-1519194	30/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
ARE082-1519194	30/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
ARE085-1519194	30/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
5107248749	30/09/2022	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107248755	30/09/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107248756	30/09/2022	SONIA SHAH	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107248757	30/09/2022	RUPIN AND ALKA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
109615/01092022	30/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	1600
PM220410-1	30/09/2022	PETER MAGGS	Disbursements	Assistant Dir Corporate Governance	1580
3050	30/09/2022	MARC LYALL	Disbursements	Assistant Dir Corporate Governance	1565.2
INVO5193	30/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1500
5107248758	30/09/2022	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107248742	30/09/2022	SINEAD MCGARVEY	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107248743	30/09/2022	RUPIN & DINESH & RAKSHA PATEL	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107248754	30/09/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107248747	30/09/2022	KEITH CHAN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248751	30/09/2022	DEBBIE SEABORN	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107248744	30/09/2022	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
110365/16092022	30/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	1350
20153946	30/09/2022	MESH Construction Consultancy	Architect	Dir of Placemaking & Housing	1350
02105265	30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	1330
DCC019-1750952	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
31007R0L	30/09/2022	Right of Light Consulting Limited	Business	Dir of Finance	1270
INV436300	30/09/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1267.76
DCE011-1670229	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267
424	30/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
1201	30/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
69301	30/09/2022	Martin Arnold Limited	Buildings	Dir of Finance	1197
170129/08082022	30/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1181.25
DCC019-145123	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCC019-1745377	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
5107248753	30/09/2022	LYCIUM PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
02107342	30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1143
DCE011-47315	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1122.2
5107248745	30/09/2022	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248752	30/09/2022	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107248748	30/09/2022	VJAYSINH & PERVIN JETHWA	Prem - Leasing	Dir of Adults, Health & Communities	1105
1000/90061045	30/09/2022	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	1085
29036	30/09/2022	MITRE CONSTRUCTION CO LTD	Buildings	Dir of Finance	1054.38
DCC019-1497231	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
DCE011-1057567	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1013.6
127732/1	30/09/2022	CHAMBERS OF STEPHEN HOCKMAN QC	Fees Legal External	Assistant Dir Corporate Governance	1000
2ND COHORT 2022	30/09/2022	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
5107248750	30/09/2022	KYRIACOS PATTICHI	Prem - Leasing	Dir of Adults, Health & Communities	975
1628	30/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
170575/05052022	30/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	950
2118	30/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
1921	30/09/2022	SALLY BRADLEY	Fees Legal External	Assistant Dir Corporate Governance	950
DCC019-1523409	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
DCC019-1540719	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.68
BC10CN/15	30/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
VPS8971170M27901	30/09/2022	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	871.02
INV/HHG1231	30/09/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
5107248746	30/09/2022	IAN HARWOOD	Prem - Leasing	Dir of Adults, Health & Communities	823.33
171640/12082022	30/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	816.67
169953/01042022	30/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	800
INVSNU583	30/09/2022	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	790
DCC019-1739544	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
419	30/09/2022	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
INVSP1X207	30/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	740
171915/02092022	30/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	725
131286	30/09/2022	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	724
110156/02092022	30/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	700
83001/13042022	30/09/2022	CHAMBERS OF AYESHA HASAN	Fees Legal External	Assistant Dir Corporate Governance	700
INVSE679	30/09/2022	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
171880/21092022	30/09/2022	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
INV/JC199	30/09/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
INVMFE64	30/09/2022	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	650
INV/EN79	30/09/2022	Rupert Beloff	Fees Legal External	Assistant Dir Corporate Governance	650
INV/FJA13	30/09/2022	Rupert Beloff	Fees Legal External	Assistant Dir Corporate Governance	650
CME/94/1	30/09/2022	CHRISTOPHER MCEVEDY	Disbursements	Assistant Dir Corporate Governance	648
ARE078-74099	30/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
ARE079-74099	30/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
DCC019-1725336	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC019-1743646	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC019-1754638	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
02107351	30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	640
02107350	30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	624
2022-2034	30/09/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	619.3
109000/12092022	30/09/2022	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
DCE011-1133696	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	579.2
DCC019-1055639	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
DCC019-1559462	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	559.37
71535	30/09/2022	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	536
87043894	30/09/2022	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	535
267739	30/09/2022	LETOX	Disbursements	Assistant Dir Corporate Governance	524
BC10LTS/09	30/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.25
RM 7608	30/09/2022	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495
1701	30/09/2022	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	486
40135	30/09/2022	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	465
INV-0420	30/09/2022	ONE TIME	Disbursements	Assistant Dir Corporate Governance	446.81
Ti040359	30/09/2022	CARTER BROWN - THE EXPERT SERVICE L	Disbursements	Assistant Dir Corporate Governance	445.98
C12663	30/09/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	439.1
2022/9181	30/09/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	425.52
DCE011-1511161	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	398.2

DCC019-1503504	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
DCC019-1741438	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
DCC019-25087	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
DCC019-54030	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.16
DCC019-1271416	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
INV/ML180	30/09/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	380
C12661	30/09/2022	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	370.5
31011R0L	30/09/2022	Right of Light Consulting Limited	Business	Dir of Finance	370
UKSI17894	30/09/2022	Valtech Limited	Parking	Dir of Environment & Neighbourhoods	369.52
9065728534	30/09/2022	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
HAR/OF.2022/1	30/09/2022	CATHERINE DEVEREUX LTD	Disbursements	Assistant Dir Corporate Governance	359.5
INV-2021211	30/09/2022	EWING FOUNDATION	Supplies	Dir of Children's Services	346
DCC019-1494216	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
DCC019-42531	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
BC10CTH-005	30/09/2022	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
4174133	30/09/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	310
1437743	30/09/2022	HAYS SPECIALIST RECRUITMENT	Business	Dir of Culture, Strategy & Engagement	310
INV437226	30/09/2022	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	300.51
110551	30/09/2022	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	300
DCC019-33107	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
DCC019-53170	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
ARE081-74099	30/09/2022	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276.6
02107344	30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	276
DCC019-21997	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
HC39	30/09/2022	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
FLAG	30/09/2022	GRANT PAYMENTS	Voluntary Org	Housing Revenue Account	250
2022/9429	30/09/2022	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	245
INV-2021208	30/09/2022	EWING FOUNDATION	Supplies	Dir of Children's Services	219.79
15383	30/09/2022	CREIGHTON & PARTNERS	Disbursements	Assistant Dir Corporate Governance	208.33
DCC019-35959	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
HA2201B	30/09/2022	BIKUR CHOLIM LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	181.9
02107339	30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	177
DCC019-1023596	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.08
IW06386009	30/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	157.5
02107346	30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	149
DCC019-1744617	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.72
02107348	30/09/2022	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	141
4173948	30/09/2022	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	130.25
267883	30/09/2022	LEXTOX	Disbursements	Assistant Dir Corporate Governance	120
1880015560	30/09/2022	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Dir of Adults, Health & Communities	114.97
45979	30/09/2022	MIND PROFESSIONALS LTD	Disbursements	Assistant Dir Corporate Governance	108.8
10909	30/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
10910	30/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
10912	30/09/2022	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
INV615085	30/09/2022	ALPHA BIOLABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	85.26
INV/HHG1071	30/09/2022	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	75
114280	30/09/2022	DR MATHEW CASTLE	Disbursements	Assistant Dir Corporate Governance	72
755041	30/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
755044	30/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
NK0922	30/09/2022	BRADLEY MANN PSYCHOLOGICAL SERVICES	Disbursements	Assistant Dir Corporate Governance	70.2
755017	30/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
755040	30/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
755043	30/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
DCC019-1080705	30/09/2022	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.85
IW06387426	30/09/2022	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	27.5
755042	30/09/2022	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
INV0000001379	30/09/2022	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Neighbourhoods	10.35
0734/00156012	30/09/2022	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	-66.6