

TRANSACTION	PAYMENT DATE	SUPPLIER NAME	PURPOSE	Department	AMOUNT
CIN026736CR	01.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	-14110.89
23002B	01.02.2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-7982.46
CIN026735CR	01.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	-5193.7
435931	01.02.2023	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2234.56
435931	01.02.2023	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1505.4
435931	01.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
435931	01.02.2023	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1314.36
435931	01.02.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
435931	01.02.2023	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1070.86
435931	01.02.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-910.68
435931	01.02.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
435931	01.02.2023	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435931	01.02.2023	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435931	01.02.2023	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435931	01.02.2023	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435931	01.02.2023	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435931	01.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435931	01.02.2023	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
435931	01.02.2023	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
435931	01.02.2023	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435931	01.02.2023	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435931	01.02.2023	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
435931	01.02.2023	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-406.8
435931	01.02.2023	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
26971	01.02.2023	Hydro Wash Ltd	Pay Cntrctor-Aqu L&B	Dir of Finance	-159
27302	01.02.2023	Hydro Wash Ltd	Pay Cntrctor-Aqu L&B	Dir of Finance	-79
10457	01.02.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	1.77
800IN512622	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	14.51
323860062510	01.02.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	16.5
838162:1	01.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	19.66
02/667120	01.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	22.02
3204AIR627	01.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	24.22
800IN512624	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	28.6
800IN509745	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30.74
800IN509469	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	42
61313384	01.02.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	42.56
800IN512620	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	47
800IN509493	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	49
35365358	01.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35365366	01.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35365374	01.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35365382	01.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
25539	01.02.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	58.36
C1711605/0	01.02.2023	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	64.21
3201320938	01.02.2023	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	65.91
800IN509491	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	66.9
800IN509748	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Raw Material	Housing Revenue Account	75.95
0734ANC356	01.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	76.59
800IN509498	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	95.85
757540	01.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
800IN509481	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
800IN509490	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
800IN509494	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
800IN509496	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
80090230	01.02.2023	THEBIGWORD INTERPRETING SERVICES LI	Mailing	Dir of Culture, Strategy & Engagement	105.56
800IN50938	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.59
800IN50939	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.59
91435610	01.02.2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	114.27
41608907	01.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
90679933	01.02.2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	127.35
ASH086-120312	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	130.48
838161:1	01.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	131.52
323860062511	01.02.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	135.66
800IN510394	01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	142.5
ASH087-120312	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.12
600991	01.02.2023	Lifeline Training	Sport & Fitness	Dir of Finance	150
0734ANC358	01.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	163.2
757542	01.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
8938	01.02.2023	Right Directions (Management) Ltd	Sport & Fitness	Dir of Finance	180
P03400053389	01.02.2023	BERNIE GRANT CENTRE PARTNERSHIP LTD	Room Hire	Dir of Adults, Health & Communities	184
23205	01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
S5068509	01.02.2023	Restore Harrow Green	Removals	Dir of Finance	196
55 STELLAR HSE	01.02.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	210
DISTURBANCE PAY	01.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	210
332403	01.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	223.52
ASH086-175768	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
ASH087-175768	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
40269	01.02.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	225
02/664398	01.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	235
800IN512623	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	240
40628	01.02.2023	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	265
IN50280	01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	269.79
ASH086-69010	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	279.6
3204AIR711	01.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	283.43
800IN512621	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	284.75
800IN509482	01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	289.65
ASH087-1025082	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	298.24
ASH087-69010	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	298.24
800IN509488	01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	308
91692863	01.02.2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	310.12
AC50000094550	01.02.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	329.46
HMS13	01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
11/22	01.02.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	350
757471	01.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	355
0734/00159159	01.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	378.51
76828	01.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	388.87
I76717	01.02.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	395
01/23	01.02.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	400
UKS119204	01.02.2023	Valtech Limited	Parking	Dir of Environment & Resident Experience	404.24
800IN512668	01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	446.85
ASH086-111551	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
ASH087-111551	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
MT12889	01.02.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	462

ASH087-18465	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	466
10448	01.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	468.39
27302	01.02.2023	Hydro Wash Ltd	Building Construction Materials	Dir of Finance	474
INCEN - TZONKAGR	01.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
10 FISKE CRT DIS	01.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	510
332402	01.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	563.7
SS068495	01.02.2023	Restore Harrow Green	Removals	Dir of Finance	588
PC-SD577	01.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664
72022	01.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	672
013	01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	672
5107258472	01.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
CI006	01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	690
5107258474	01.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
800INS09747	01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	695.4
800INS09485	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	702.46
HA322916	01.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	710.4
800INS09489	01.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	828
30 STELLAR HOUSE	01.02.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	850
JNGW18012023	01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	896
ACS0000094550	01.02.2023	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	900.45
61440	01.02.2023	CATCH 22 CHARITY LTD	Subscriptions	Dir of Children's Services	936
26971	01.02.2023	Hydro Wash Ltd	Building Construction Materials	Dir of Finance	954
5107258473	01.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
004259	01.02.2023	Civic Engineers Ltd	Planning	Dir of Finance	1000
1623	01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
1723	01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
1823	01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
1923	01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
2023	01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
2123	01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
2223	01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
2323	01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
2423	01.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
ASH086-18465	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
17 STELLAR DIST	01.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	1060
5107258466	01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258467	01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258470	01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258481	01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107258456	01.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107258457	01.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107258458	01.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107258464	01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
5107258461	01.02.2023	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
5107258465	01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1360
5107258468	01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258479	01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258480	01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258455	01.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
CI003	01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1380
CI004	01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1380
CI005	01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1380
5107258483	01.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
27623	01.02.2023	Redacted Personal Data	Arts & Crafts	Dir of Children's Services	1440
3735/00197807	01.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1590
67 STELLAR HOUSE	01.02.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1640
5107258469	01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
MET084-17727	01.02.2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
191223	01.02.2023	Redacted Personal Data	Arts & Crafts	Dir of Children's Services	1680
5107258476	01.02.2023	WARHAM SEYMOUR INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258477	01.02.2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258478	01.02.2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258475	01.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
76829	01.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1707.55
8011786A	01.02.2023	STRETTONS CLIENTS ACCOUNT	Property	Dir of Placemaking & Housing	1750
INV461028	01.02.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1755.24
02/663397	01.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	1785.13
MBB089	01.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
AH-SDS-77	01.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.73
JS-SDS78	01.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
JW-SDS-77	01.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
LB-SDS77	01.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
76831	01.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1855.27
8020937	01.02.2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	1864
76830	01.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1874.78
004175	01.02.2023	Civic Engineers Ltd	Surveys	Dir of Finance	1875
007	01.02.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1977.3
006	01.02.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1983.15
INCEN-VOLODYMYR	01.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
DIL072-157071	01.02.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
76827	01.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	2100
WM4929	01.02.2023	Walker Management Limited	Consultancy	Dir of Finance	2100
MET084-1658172	01.02.2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
253	01.02.2023	Middleton Murray Infrastructure	Roofing	Dir of Finance	2295
IN2639/RD	01.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	2315
435931	01.02.2023	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
ONLSD2114	01.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	2400
ASH086-1221136	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2423.2
2020014353	01.02.2023	LONDON GRID FOR LEARNING TRUST	Maint & Support	Dir of Children's Services	2495
MTM-78 GROSVENOR	01.02.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	2500
800INS09483	01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2560
INV459884	01.02.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2568.23
INV461296	01.02.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2634.49
435931	01.02.2023	RNJ CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
435931	01.02.2023	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
6674	01.02.2023	Ezer Leyoldos Ltd	Adolescent Mental He	Dir of Children's Services	3000
40131	01.02.2023	Pennington Choices Limited	Surveys	Dir of Finance	3003.39
41846	01.02.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	3150
435931	01.02.2023	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	3181.07
435931	01.02.2023	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
800INS09484	01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3399
435931	01.02.2023	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
DIL072-2051	01.02.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64
800INS09499	01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3634.8
435931	01.02.2023	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3904.68

435931	01.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	4000
0916012023	01.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	4013.3
255162	01.02.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	4375.4
435931	01.02.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
255164	01.02.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	5012.18
435931	01.02.2023	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
18879	01.02.2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	5162.62
CIN026735	01.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	5193.7
435931	01.02.2023	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5543.44
435931	01.02.2023	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
435931	01.02.2023	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
435931	01.02.2023	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6000
435999	01.02.2023	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	6520
800IN509945	01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	6591.6
435931	01.02.2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
INV-0305	01.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	6800
0000881352	01.02.2023	Anti Graffiti Systems	Pest & Animal Contro	Housing Revenue Account	6941.16
435931	01.02.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	7328.88
435931	01.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7484
4492	01.02.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	7575.23
435931	01.02.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	7758.57
435931	01.02.2023	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
23002A	01.02.2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	7982.46
ASH086-769	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
ASH087-769	01.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
435931	01.02.2023	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
255163	01.02.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	8512.36
1368474	01.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	8864
435931	01.02.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9260
435931	01.02.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
65495	01.02.2023	NAFSIYAT	Advice, Advocacy & C	Dir of Adults, Health & Communities	9347.5
435931	01.02.2023	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
435931	01.02.2023	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
INV-0302	01.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
INV-0304	01.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
INV-0306	01.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
INV-0307	01.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
2101023618	01.02.2023	MACE LTD	Efficiency	Dir of Finance	12160
800IN509477	01.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	13735
CIN026736	01.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	14110.89
435931	01.02.2023	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
8912	01.02.2023	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	15250
435931	01.02.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	15786.34
8913	01.02.2023	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	15950
8911	01.02.2023	BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	17250
0000054380	01.02.2023	GERDA SECURITY PRODUCTS LIMITED	Priv - Sub Contract	Housing Revenue Account	18591.26
435931	01.02.2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19734.2
INV-0303	01.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	19760
3201320939	01.02.2023	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	22241.32
435931	01.02.2023	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24296.2
IN50280	01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	24676.09
435931	01.02.2023	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	25996.34
5L009626	01.02.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	31635.52
435931	01.02.2023	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	33719.48
435931	01.02.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	35115.12
2371	01.02.2023	Longley Group Ltd	Heating & Air Con	Dir of Finance	35305.2
435931	01.02.2023	SPRINGDEN NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	36564.29
IN50280	01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	42814.54
435931	01.02.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	55024.29
IN50280	01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	71095.54
IN50280	01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	110112.17
IN50280	01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	117931.54
IN50280	01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	171415.2
IN50280	01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	176074.21
IN50280	01.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	191134.56
64670	01.03.2023	Business Storage Solutions Limited	Fees - Storage	Dir of Children's Services	-120
02 881593	01.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	-15.24
758097	01.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	0.5
758153	01.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	0.5
INV12920	01.03.2023	Sirsi Ltd t/a SirsiDynix	IT Software Maintnce	Dir of Culture, Strategy & Engagement	0.77
02 667051	01.03.2023	BUNZL UK LTD t/a GREENHAM	Material - Purch,Rep	Dir of Environment & Resident Experience	0.84
3204A15768	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	6.29
291773015 0042	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	11.87
800IN522705	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	17.38
800IN522700	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	18
0734ANE170	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	19.78
3204A15808	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	23.11
0734ANE180	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	24
800IN522704	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
80091095	01.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	27.24
KI-843F0E0E-0018	01.03.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	27.5
800IN522233	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
800IN522236	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
800IN523083	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	30
758093	01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	31.5
758098	01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	31.5
758122	01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	31.5
758165	01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
758173	01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
758254	01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
35 503198	01.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	34.4
291773015 0037	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	36.53
291773015 0040	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	37.38
800IN522697	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	38.56
291773015 0039	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	38.65
42124283	01.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	39.24
291773015 0036	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	39.93
291773015 0038	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	40.35
291773015 0041	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	41.58
0734ANE359	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	46.29
800IN522702	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	47
800IN522695	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	47.27
5048	01.03.2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	49.17
0734ANE241	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	50
42124390	01.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86

291773015 0023	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	60.47
800INS22572	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	61.47
758162	01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	63
0734ANE247	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	64.8
HC 055 23	01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	69.87
STEO78-1716097	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
73683713	01.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	73.26
ASH088-18465	01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	74.56
KI-1FCE22D4-0015	01.03.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	76.83
PRE022-1035105	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	79.38
800INS522706	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	84.07
110736	01.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	85
LIO059-1071721	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85.7
HC 052 23	01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	86.24
HC 064 23	01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	86.28
800INS522703	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	90
STEO78-44172	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	90.2
HC 061 23	01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	90.99
HC 060 23	01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	92.93
403018461	01.03.2023	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Dir of Placemaking & Housing	96
800INS522698	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
758164	01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
HC 057 23	01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	102.99
291773015 0022	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	105.06
800INS522696	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
800INS522707	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
758121	01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	126
ASH088-69010	01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	130.48
02 670116	01.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	132.72
ASH088-120312	01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.12
291773015 0021	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	149.14
800INS52261	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	150
HC 062 23	01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	154.46
291773015 0006	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	154.48
291773015 0004	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	154.98
291773015 0002	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	155.42
291773015 0003	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	156.02
291773015 0005	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	156.43
758097	01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	157
758145	01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	157.5
291773015 0001	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	157.8
291773015 0007	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	158.89
HC 054 23	01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	159.2
ASH088-1495233	01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.76
0910022023	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	168
758166	01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
0734AIS848	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	171.24
HC 058 23	01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	174.46
35 503197	01.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	178.2
800INS522263	01.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	182.5
HC 059 23	01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	185.86
2023011	01.03.2023	Redacted Personal Data	Fees - Print Design	Dir of Culture, Strategy & Engagement	195
STO053-1528371	01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
0023689V.W	01.03.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.76
002389V.W	01.03.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.76
00272V.W	01.03.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.76
00273V.W	01.03.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.76
00297V.W	01.03.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.76
758153	01.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	220
ASH088-175768	01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
STEO78-1517281	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
291773015 0017	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	224.94
291773015 0018	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	224.94
40409	01.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	225
40417	01.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	225
IND123-1743775	01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
HC 053 23	01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	225.98
291773015 0016	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	231.74
LIO059-1535866	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
PRC022-1526189	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
SCE019-1525512	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.36
436436	01.03.2023	Redacted Personal Data	SS Children-Birthday	Dir of Children's Services	252
STO053-1590760	01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
SAM216-1039428	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.82
COR094-1517272	01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
PRC022-1024410	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
SAM216-1046792	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
GRANTRICHARDS	01.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	295
2023012	01.03.2023	Redacted Personal Data	Mailing	Dir of Culture, Strategy & Engagement	295
ASH088-1025082	01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	298.24
CARTERGRANT	01.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	299
BCHRLRAIF-004	01.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	302.25
PRC022-98948	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304.29
LIO059-1744139	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
PRC022-301678	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.7
INV-2786	01.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	315
INV-2787	01.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	315
INV-2788	01.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	315
PRE022-1645100	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
INV-043552	01.03.2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	320
291773015 0013	01.03.2023	SOUTHERN ELECTRIC	Energy - Electric	Dir of Placemaking & Housing	320.2
STEO78-1189776	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
LIO059-1730595	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
OHL065-1496568	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
143	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	350
IND123-1528956	01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.86
STEO78-1743642	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	355.83
IND123-1045413	01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	356.79
PRE022-1666328	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.21
1335604	01.03.2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	360
02 670849	01.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	361.32
013	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	364
PRC022-100539	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRC022-1646725	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRC022-1705755	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44

PRE022-1544086	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE022-301605	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
SCE019-1058624	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
SCE019-1507007	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
SCE019-1585004	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
STO053-1581163	01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
LIO059-1072725	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
LIO059-1041342	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412
1984004	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	415.17
HC 056 23	01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	422.71
PRC022-3477	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
18022023	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	424.67
STO053-80140	01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
STEO78-301479	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
PRC022-1538152	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
PRE022-1541176	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
SCE019-1743090	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	443.5
STEO78-1366236	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
ASH088-111551	01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
STEO78-18101	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
IND123-42531	01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
LIO059-1764000	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	452
PRC022-1379316	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.64
HC 063 23	01.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	460.9
STEO78-78274	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
232023	01.03.2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.17
LIO059-1072277	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
036	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	490
PRE022-1505318	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE022-1704895	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE022-1735983	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE022-1740085	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
STEO78-18591	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
SCE019-1116278	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
SCE019-148563	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
SCE019-154857	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
SCE019-26278	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
LIO059-1693609	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
STEO78-1003231	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
STEO78-1178936	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
SAM216-1508933	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
SCE019-1074826	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.46
IND123-1066836	01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.2
PRE022-1062963	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.2
PRE022-1757589	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.2
108336.001 ROBER	01.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	533
BCIOLTS 13	01.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	542.5
STEO78-1755932	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	544.5
STEO78-1709152	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
STEO78-1517552	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
STEO78-1755061	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
0910022023	01.03.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	597.33
LIO059-1592222	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
LIO059-1596305	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
LIO059-1693548	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
PRC022-1066904	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.17
PRE022-119266	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.17
PRE022-1550028	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	604.17
STEO78-1428336	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.5
PRC022-1765462	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRC022-53344	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE022-1031451	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE022-1548517	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE022-1646429	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
0911022023	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	617.96
STEO78-1594876	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
STO053-1765122	01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
STEO78-1078668	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632
000007	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	634.65
PRC022-1741769	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
PRC022-74329	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
SAM216-1699529	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
333252	01.03.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	660
BCI0RK-008	01.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
PRE022-1752568	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	696.78
STEO78-1754499	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.5
SCE019-58623	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
PRE022-26701	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.42
0734ANE244	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	716.7
64670	01.03.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	720
PRC022-1526653	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
0734ANE398	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	724.3
STEO78-1730676	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	732.16
0113022023	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	733
SCE019-1398016	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
0734ANE400	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	753.86
125	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	756
STO053-18057	01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
STEO78-1756779	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.68
COR094-1019809	01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
COR094-1141036	01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
22 23.64	01.03.2023	Redacted Personal Data	Property Management	Dir of Children's Services	790
00123	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	791.54
STEO78-1018489	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.5
IND123-1598686	01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.63
STEO78-59884	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
IND123-1036175	01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
PRE022-42032	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	837.9
STEO78-60355	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
OHL065-1565249	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
0734ANE399	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	855.36
0734ANE401	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	863.49
PRC022-1510050	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRC022-1741130	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE022-119964	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36

PRE022-1528925	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE022-158628	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE022-1754936	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRC022-1635728	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
STO053-1371336	01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
STE078-160328	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
SAM216-66177	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.37
LIO059-1528903	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
STE078-1494794	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
PRC022-1734099	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.64
PRE022-1610643	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.64
PRE022-1760181	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917.28
313	01.03.2023	PORCELAIN LTD	Organised Activities	Dir of Children's Services	924
STE078-1690063	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.5
PRE022-1747198	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.15
STE078-152683	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.12
OHL065-1732090	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.95
PRE022-1513996	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
PRE022-1697779	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
SCE019-1661448	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
SCE019-18186	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
PX207814.001 JL	01.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1000
02 667051	01.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	1002.79
PRC022-1084979	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
PRC022-1745445	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
PRE022-1668453	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
STE078-1003774	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE078-1512120	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE078-1544927	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
ART049-1574002	01.03.2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
OHL065-1545756	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.54
LIO059-1587522	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1019.83
PRE022-3106	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1023.12
STE078-1731754	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
STE078-155845	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.5
STE078-1735300	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.5
0915022023	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1059.33
STE078-1583226	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
STE078-1511412	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
070223	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1100
PRC022-1073672	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
PRC022-59849	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
PRE022-78757	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
SCE019-1051519	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
SCE019-1671528	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
PRE022-1047361	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.14
110223	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1125
STE078-96946	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1133.36
SCE019-82603	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1135.36
STE078-1675828	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
STE078-49790	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
SAM216-1248596	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.19
SAM216-82995	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
STE078-1732879	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164
PRE022-1738218	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
PRE022-1742047	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
STE078-137864	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
PRC022-1624374	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1217.16
OHL065-1624641	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1236.24
SCE019-1016728	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
09SA08	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1248.33
LIO059-1516488	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
LIO059-1665850	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
PRE022-1721645	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
LIO059-1757530	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.64
PRC022-1600314	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.18
STE078-130141	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
SCE019-1511365	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1348.24
STE078-1715118	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1353
0000055600	01.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1364.44
STO053-1583336	01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1424.36
1085510251	01.03.2023	STANNAH LIFT SERVICES LTD	Repair & Maint	Dir of Children's Services	1425
LIO059-1002352	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
230101	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1459.33
0000055601	01.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1478.79
0000055606	01.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1480.15
OHL065-104085	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
OHL065-1523504	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
1006558P-GB01	01.03.2023	HITACHI SOLUTIONS EUROPE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	1500
STO053-1012860	01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1505.51
STE078-1181276	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
SAM216-1711284	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
STE078-1731587	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
900IN523844	01.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1539.01
COR094-1506875	01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
INV-7246	01.03.2023	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Dir of Adults, Health & Communities	1548
0000055603	01.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1570.61
13487	01.03.2023	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1591.25
PRC022-1034945	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1605.24
OHL065-153249	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.22
LIO059-1078880	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
OHL065-1063412	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.58
09100223	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1673.88
200223	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1713.33
STO053-96003	01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
SCE019-1021576	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
100065.001 AH AH	01.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1750
STE078-1032122	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1767.92
OHL065-17695	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48
OHL065-16879	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
OHL065-92228	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
OHL065-1669268	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
OHL065-1496567	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1857.48
OHL065-36176	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1864.38
OHL065-1412916	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1883.56

SCE019-1062404	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1898.18
OHL065-1132876	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL065-1532660	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL065-157328	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL065-1700495	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL065-1743768	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL065-17539	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL065-59429	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
PRE022-1501885	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
PRE022-1544674	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
SCE019-143263	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
SCE019-1687779	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.88
OHL065-3297	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
I2022 72 000621	01.03.2023	ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	2000
19606	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2052
COR094-1046170	01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
OHL065-1049526	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2056.18
OHL065-1519013	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL065-1530356	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL065-1714716	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
STEO78-1503898	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
OHL065-1538440	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
OHL065-1616008	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
SCE019-1058555	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.06
436437	01.03.2023	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2149.29
OHL065-91850	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
COR094-1001075	01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
PRE022-141360	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
OHL065-1632154	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
SCE019-1004165	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
SCE019-168573	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
STEO78-1025987	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2254.14
OHL065-66684	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
SAM216-1244696	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2284.38
SAM215-1244696	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2284.4
SCE019-87711	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
OHL065-100402	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
OHL065-1567976	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
OHL065-1569669	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
800INS22260	01.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2400
NHSMWORDJACQU	01.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	2400
PRC022-1740606	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
PRC022-90535	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
SCE019-1262736	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2483.6
I - RESUB - 2045	01.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2489.52
STEO78-70975	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
I2022 72 000616	01.03.2023	ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	2532.51
SAM216-1535047	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2538.2
PRE022-58580	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
STO053-6373	01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
0114022023	01.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2622.67
R TAILOR - 5227	01.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	2637.41
PRE022-34362	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2716.56
UK159985	01.03.2023	Flowbird Smart City UK Ltd	Car Parks	Dir of Environment & Resident Experience	2818.8
COR094-161699	01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
LIO059-1047114	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
NHSMWORDCHARM	01.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	2895
COR094-1516375	01.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
INV-2760	01.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2997.25
SIO20334	01.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3128.33
OHL065-1706695	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3398.78
0734ANE407	01.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	3596
1314946	01.03.2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	3731.5
LIO059-60482	01.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
OHL065-1030895	01.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4607.12
800INS22262	01.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	4688.3
006	01.03.2023	London Building Group Limited	Glazing/Doors	Dir of Finance	5670
34821	01.03.2023	RIONED/WARDS UK LTD	Equip - Tools	Housing Revenue Account	5700
SAMPK01-82995	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5853.24
STEO78-1520221	01.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
800INS22652	01.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	7066
800INS22653	01.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	7066
436437	01.03.2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	7328.57
ASH088-769	01.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
SAM216-1510401	01.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
01033-024	01.03.2023	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	8685
STO053-2054	01.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
17184116	01.03.2023	LB OF EALING	Management	Dir of Culture, Strategy & Engagement	9800
CIN754	01.03.2023	DIAMOND BUILD PLC	Works - Construction, Repair & Maintenance	Dir of Finance	9821.42
IND123-11795	01.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
PRE022-1033608	01.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
19239	01.03.2023	WORKSPACE TECHNOLOGY LIMITED	Services	Dir of Culture, Strategy & Engagement	13202
INV12920	01.03.2023	Sirsi Ltd t/a SirsiDynix	Services	Dir of Culture, Strategy & Engagement	13381.83
BSL51000715	01.03.2023	BARNARDO SERVICES LTD	Support Services & Advocacy Services	Dir of Children's Services	14880
18970	01.03.2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	15652.02
16357	01.03.2023	HAWKINS BROWN DESIGN LTD	Architect	Dir of Placemaking & Housing	22463
6003781	01.03.2023	LOCAL GOVERNMENT FUTURES LTD	Subscriptions	Dir of Finance	22975
A80B40P	01.03.2023	DCK Construction Ltd	Buildings	Dir of Finance	25178.82
INV-ADA0072	01.03.2023	ADA NATIONAL COLLEGE FOR DIGITAL SK	Business	Dir of Placemaking & Housing	28000
INV-21	01.03.2023	Seismic Group Ltd	Business	Dir of Finance	39000
1836	01.03.2023	Collado Collins Architects Ltd	Business	Dir of Finance	55000
N0052211	01.03.2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
10597	01.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	117798.91
80003015	01.03.2023	BARNET ENFIELD+HARINGEY MH TRUST	Substance Misuse	Dir of Adults, Health & Communities	191370.75
10602	01.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	220499.6
4095	02.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-3680
10453	02.02.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	-2000
CIN026721CR	02.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	-1700
IS020656	02.02.2023	OT Group Limited	Equip - Purchase	Housing Revenue Account	0.8
757545	02.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
OHG076-A-48528	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24.92
OHG077-A-48528	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24.92
OHG078-A-48528	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24.92
OHG079-A-1544935	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24.92
OHG079-A-48528	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24.92

OHG076-A-1692014	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51.32
OHG077-A-1692014	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51.32
02/664372	02.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Placemaking & Housing	55.16
838845:1	02.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	55.7
OHG076-A-177066	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.32
OHG077-A-177066	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.32
OHG078-A-177066	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.32
OHG079-A-177066	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.32
OHG080-A-177066	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.32
OHG076-A-11660	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58.52
OHG077-A-11660	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58.52
OHG078-A-11660	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58.52
OHG079-A-11660	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58.52
OHG080-A-11660	02.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58.52
324160057575	02.02.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	75.9
838837:1	02.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	85
838847:1	02.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	90
800IN513716	02.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	92
3/J5/FEB2023	02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	94.62
042621	02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
042759	02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
042904	02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
043049	02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
043189	02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	102
042361	02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
042631	02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
042761	02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
043144	02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
043192	02.02.2023	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Dedicated Schools Grant Management	124
HA323274	02.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	128.24
0920012023	02.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	154
838679:1	02.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	165
114	02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.57
4/F1/FEB 2023	02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	167.67
838835:1	02.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	167.72
RE276660	02.02.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	171.04
RE268548	02.02.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
RE269281	02.02.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
RE270330	02.02.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
RE277150	02.02.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
948910	02.02.2023	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	222.5
FOOS4 - 541	02.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	234
13945413 C-TAX	02.02.2023	TEMPORARY ACCOMODATION	Prem - Council Tax	Dir of Adults, Health & Communities	235
838838:1	02.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	237.6
116	02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
79	02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.44
AC01FEB-23	02.02.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	240
0734/00159194	02.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	252.34
COR093-1517272	02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
4096	02.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4102	02.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4103	02.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4104	02.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4105	02.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4106	02.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
72076	02.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	276
96967092	02.02.2023	TREMCO CPG UK LIMITED	Stock - Raw Material	Housing Revenue Account	294
LBH/10406520	02.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	300
A145316	02.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
34451433	02.02.2023	RENTOKIL INITIAL SERVICES LIMITED	Waste Disposal	Dir of Children's Services	316.29
4/ES/FEB2023	02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	318.57
IR990836	02.02.2023	OT Group Limited	Stock Management	Housing Revenue Account	324
CB02201671	02.02.2023	THAMES WATER UTILITIES LTD	Water	Dir of Finance	330
CB02201674	02.02.2023	THAMES WATER UTILITIES LTD	Water	Dir of Finance	330
CB02201675	02.02.2023	THAMES WATER UTILITIES LTD	Water	Dir of Finance	330
1116637	02.02.2023	WILSONS SOLICITORS LLP	Disbursements	Assistant Dir Corporate Governance	331.25
3/EMCD/FEB2023	02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	335.35
DAL093-5413	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
ZAO1FEB-23	02.02.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400
DAL093-30995	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
0920012023	02.02.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	480.67
277062	02.02.2023	LETOX	Disbursements	Assistant Dir Corporate Governance	524
2/FRC/FEB2023	02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	530.41
BK01FEB-23	02.02.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
HZ01FEB-23	02.02.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
PK01FEB-23	02.02.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
81	02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	578
ACO104-84333	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
INVDBR244	02.02.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
18669004	02.02.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	616.34
FOOS4 - 1528792	02.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
INV/HHG1415	02.02.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
HA323058	02.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Equip - Tools	Housing Revenue Account	658
103421.001	02.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	660
CB02201672	02.02.2023	THAMES WATER UTILITIES LTD	Water	Dir of Finance	660
CB02201673	02.02.2023	THAMES WATER UTILITIES LTD	Water	Dir of Finance	660
28.12.22	02.02.2023	Brilliant Behaviour Ltd	Training & Conferenc	Dir of Children's Services	665
2804855	02.02.2023	BERRYMANS LACE MAWER	Specialist Support	Dir of Finance	687.5
FOOS4 - 1027555	02.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	691.36
96967091	02.02.2023	TREMCO CPG UK LIMITED	Stock - Raw Material	Housing Revenue Account	721.6
ACO104-1090	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
ACO104-157154	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
90	02.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
0120012023	02.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	760.75
COR093-1019809	02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
COR093-1141036	02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
2796821	02.02.2023	BERRYMANS LACE MAWER	Specialist Support	Dir of Finance	775
306	02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
173133/11012023	02.02.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	800
2/TE/FARES	02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	831.14
110	02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
ACO104-106277	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
84	02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.52
7/DB/JAN&FEB2023	02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	865.67
2005	02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880

2006	02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
5107258538	02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
DAL093-167015	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
30	02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
307	02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
31	02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
32	02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
33	02.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
5107258549	02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	897
877	02.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
DAL093-59817	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
1546JIME	02.02.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	942.12
203	02.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
ACO104-1032934	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
DAL093-1518772	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
HC-17350219	02.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
CIN026159	02.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	1000.92
27317	02.02.2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	1027
119	02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1029.6
FOOS4 - 1104036	02.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
82	02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
2/JMF/SEP22/FEB23	02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1084.19
5107258544	02.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
DAL093-427	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
DAL093-74339	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
5107258564	02.02.2023	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
5107258557	02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107258556	02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
930	02.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1150
118	02.02.2023	BLOOMSCARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1159.2
112	02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1176
5107258539	02.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
ACO104-86544	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
KA001/48	02.02.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1209
OCP 7 SALTRAM CL	02.02.2023	TEMPORARY ACCOMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1210
PB001/33	02.02.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
03AL	02.02.2023	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	1260
DAL093-61191	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
5107258537	02.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
123	02.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
5107258561	02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258543	02.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107258553	02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107258554	02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
5107258559	02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107258563	02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
DAL093-1070473	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
COR093-1506875	02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
ACO104-50931	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
28-31/2S/DECJAN	02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1640
5107258540	02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
IS020656	02.02.2023	OT Group Limited	Stock Management	Housing Revenue Account	1674
5107258545	02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258555	02.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
CIN026721	02.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	1700
DAL093-121076	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
DAL093-160786	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL093-74598	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL093-77922	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
INV461680	02.02.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1783.22
ACO104-34550	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
ACO104-41247	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
ACO104-5996	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
DAL093-106276	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
WM4932	02.02.2023	Walker Management Limited	Property	Dir of Finance	1899.37
INV/AH109	02.02.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1950
DAL093-3293	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
DAL093-67421	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
COR093-1046170	02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
ACO104-1543883	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
ACO104-89709	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
ACO104-71399	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
1/DD/SEP22-FEB23	02.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	2167.67
COR093-1001075	02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
00774	02.02.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
03PO-A	02.02.2023	Redacted Personal Data	Vol Sec - Add Supp	Dedicated Schools Grant Management	2340
2876	02.02.2023	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	2355
523	02.02.2023	CRE8 Structures LLP	Business	Dir of Finance	2500
SEN9-5	02.02.2023	BASIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	2525.08
DAL093-104220	02.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
COR093-161699	02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
ACO104-93120	02.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
HA323789	02.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	2930
COR093-1516375	02.02.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
RLP9079	02.02.2023	Red Loft LLP	Business	Housing Revenue Account	2970
42687	02.02.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	3000
522	02.02.2023	CRE8 Structures LLP	Business	Dir of Finance	3000
085	02.02.2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	3084.6
HFH039	02.02.2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	3345.86
RLP9206	02.02.2023	Red Loft LLP	Business	Housing Revenue Account	3712.5
SEN9-2	02.02.2023	BASIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
PRS-MARIAIYELISI	02.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3769.23
800INS13719	02.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3771
4095	02.02.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	3950
SEN9-1	02.02.2023	BASIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	4478.47
00331	02.02.2023	Newground Architects	Fees Architect-NCCR	Dir of Finance	4500
523	02.02.2023	CRE8 Structures LLP	Fee StructEng-NCCR	Dir of Finance	4500
EE020A - 1702495	02.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4621.24
INCEN-TETIANA	02.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5000
OT2010H14414	02.02.2023	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5652
SEN9-3	02.02.2023	BASIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	6394.6
Q496154	02.02.2023	NLA MEDIA ACCESS LTD	Mailing	Dir of Culture, Strategy & Engagement	7345.88
MCSPRING2023	02.02.2023	FRANK BARNES SCHOOL FOR DEAF CHILD	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7389
56696001DIS1327	02.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	8800
11-191704	02.02.2023	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	9189.8

449	02.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	10650
0060	02.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	12120
0054	02.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	13083.36
PHCC22/24/03	02.02.2023	Redacted Personal Data	Business	Housing Revenue Account	13153
2212/110	02.02.2023	Mulalley and Company LTD	Building Construction Materials	Dir of Finance	13787.19
85807	02.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13927.48
85802	02.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	13969.65
118583	02.02.2023	BMG Research Limited	Market Research	Dir of Culture, Strategy & Engagement	15000
INV-0292	02.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	15050
INV004194	02.02.2023	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Resident Experience	15366
FNISPRING2023	02.02.2023	FRANK BARNES SCHOOL FOR DEAF CHILDR	L.A. - Recoup SpDay	Dedicated Schools Grant Management	15426
5107258560	02.02.2023	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	17167.82
202521	02.02.2023	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	19266.52
202522	02.02.2023	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	19266.52
202523	02.02.2023	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	19266.52
202524	02.02.2023	WOODCROFT SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	19266.52
CUJ0001199	02.02.2023	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	22673.02
85803	02.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
85804	02.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
85805	02.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	25930.58
85806	02.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	26043.33
42666	02.02.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	39230.63
244180	02.02.2023	KOMPAN LTD	Sports Equipment	Dir of Finance	56892.13
13944	02.02.2023	RUSSELL TREW LTD	Repair & Maintenance	Dir of Finance	117998.54
10453	02.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	218808.54
HWNT09CLAIM	02.02.2023	GRANT PAYMENTS	Grant - Renovation	Dir of Finance	267049.5
436461	02.03.2023	QURRIS PROPERTIES LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-14224.92
4585	02.03.2023	HARINGEY EDUCATION PARTNERSHIP	Train - Short Ext	Dir of Children's Services	-1
0251083520	02.03.2023	VEOLIA ES (UK) LTD	Trade Refuse	Dir of Placemaking & Housing	0.3
4628	02.03.2023	HARINGEY EDUCATION PARTNERSHIP	Train - Short Ext	Dir of Children's Services	4
0251083520	02.03.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Placemaking & Housing	17.64
110740	02.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	40
110759	02.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	40
14 BEAUFOY NTQ	02.03.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
38 KEVELIOC NTQ	02.03.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
408947	02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Tools	Housing Revenue Account	41.73
408951	02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Tools	Housing Revenue Account	41.73
HC 050 23	02.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	42.37
840626:1	02.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	47.6
40282	02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	48.65
408947	02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	66.82
OP 1416194	02.03.2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	71.96
408951	02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	83.52
758055	02.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	94.5
751121C	02.03.2023	THOMAS RIDLEY & SON LTD	School Meals Serv.	Dir of Children's Services	98.32
24437548	02.03.2023	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	100
71810738	02.03.2023	PROVIDE COMMUNITY INTEREST COMPANY	Public Health	Dir of Adults, Health & Communities	104
71814405	02.03.2023	PROVIDE COMMUNITY INTEREST COMPANY	Public Health	Dir of Adults, Health & Communities	104
40274	02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	104.79
408946	02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	108.55
408948	02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	108.55
408949	02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	108.55
408950	02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	108.55
408952	02.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	108.55
OAG062-1583385	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	116.31
HC 048 23	02.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	123.53
71812553	02.03.2023	PROVIDE COMMUNITY INTEREST COMPANY	Public Health	Dir of Adults, Health & Communities	132
0734ANE599	02.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	135.76
OAG062-116890	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136
PR1082-3137	02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
HC 049 23	02.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	149.21
F4HAS00004	02.03.2023	ALEXANDRA SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	150
767329C	02.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	153.43
HC 051 23	02.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	156.55
436465	02.03.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	168.52
1712	02.03.2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	171
OAG062-1026693	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	173.21
106077729	02.03.2023	Corona	Energy - gas	Carbon Management	188.00
HC 046 23	02.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	208
110750	02.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	220
BIK065-1274276	02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
OHL072-A-1496567	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.39
OAG062-1733745	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
127	02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.44
110757	02.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
HC 047 23	02.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	275.26
38344	02.03.2023	R C Cutting & Company Ltd t/a c	Buildings	Dir of Children's Services	295
C12964	02.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	310.65
254	02.03.2023	ZTR FOOTBALL LTD	Sport & Fitness	Dir of Finance	320
BIK065-155584	02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.68
BIK065-1762838	02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.68
OAG062-1752219	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.8
70004	02.03.2023	Martin Arnold Limited	Efficiency	Dir of Finance	342
OHL073-1496568	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
OAG062-1032068	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350.72
C13060	02.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	371.76
PR1082-1509746	02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
4585	02.03.2023	HARINGEY EDUCATION PARTNERSHIP	Training & Conferences	Dir of Children's Services	396
HC-18776400	02.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	400
OAG062-1380536	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.42
HAR 1760	02.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	420.61
UKSI19521	02.03.2023	Valtech Limited	Parking	Dir of Environment & Resident Experience	447.62
40395	02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	450
72398	02.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	455
5107260944	02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	455.01
PR1082-53997	02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.55
902344-189	02.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	477.93
134	02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
BIK065-31150	02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
OAG062-1525702	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
KS024	02.03.2023	Redacted Personal Data	Professional & Advds	Dir of Children's Services	551.16
BIK065-18245	02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	571.33
001	02.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	578
LON161-170538	02.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588.12
BIK065-1091658	02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76

OAG062-1023823	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
OAG062-1748974	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
133	02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	598.51
P22.54	02.03.2023	NRC Pathology Services Ltd	Forensic & Laboratory	Assistant Dir Corporate Governance	600
BIK065-1544355	02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
BIK065-1762410	02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
1195	02.03.2023	Health Advocacy UK Ltd	Advice, Advocacy & C	Dir of Adults, Health & Communities	650
137	02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	651.84
OAG062-1071219	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656
OAG062-85025	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
OAG062-65481	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.6
OAG062-44101	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
5107260961	02.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	682.5
5107260963	02.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prm - Leasing	Dir of Adults, Health & Communities	693.33
012	02.03.2023	TRINITY AFRICAN METHODIST ZION CHUR	Room Hire	Dir of Culture, Strategy & Engagement	700
244355	02.03.2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	705
255	02.03.2023	ZTR FOOTBALL LTD	Sport & Fitness	Dir of Environment & Resident Experience	720
OAG062-1030314	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
OAG062-1065436	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	748.04
OAG062-1641474	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
OAG062-1097316	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
OAG062-1522171	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
OAG062-1077462	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
OAG062-135163	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
OAG062-1681799	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
04607636	02.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
OHL073-1496567	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
OHL073-1565249	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
OHL073-1669268	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
131	02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.52
5107260924	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	888.33
5107260940	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	897
PRIO82-1060632	02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.68
132	02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
OAG062-43761	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
OAG062-76614	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
32 RUSSELL ROAD	02.03.2023	GRANT PAYMENTS	Exp - Compensation	Housing Revenue Account	945
OAG062-1725638	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
5107260962	02.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prm - Leasing	Dir of Adults, Health & Communities	964.16
OAG062-1697255	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
PRIO82-17317	02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.96
04607785	02.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	986
023AMV - 240223	02.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
17555	02.03.2023	Midland Energy Services ltd.	Business	Dir of Finance	995
2023 01 PNP	02.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
OHL073-1545756	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.54
436446	02.03.2023	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	1023.98
436446	02.03.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	1023.99
40378	02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	1050
OAG062-1495224	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
OAG062-1539513	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
129	02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
136	02.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
OAG062-1670290	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
5107260932	02.03.2023	CLASS ESTATES LIMITED	Prm - Leasing	Dir of Adults, Health & Communities	1105
5107260948	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1105
5107260949	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1105
5107260956	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1105
BIK065-1496212	02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
OHL073-1732090	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125.95
5107260976	02.03.2023	RINGDALE LTD	Prm - Leasing	Dir of Adults, Health & Communities	1126.66
5107260959	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1139.66
OHL073-1685553	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1143.79
5107260957	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1148.33
5107260975	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1148.33
5107260921	02.03.2023	ADAMS & STYLES	Prm - Leasing	Dir of Adults, Health & Communities	1148.64
5107260922	02.03.2023	ADAMS & STYLES	Prm - Leasing	Dir of Adults, Health & Communities	1148.64
5107260923	02.03.2023	ADAMS & STYLES	Prm - Leasing	Dir of Adults, Health & Communities	1148.64
PRIO82-1590199	02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
5107260933	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1166.62
5107260945	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1170
OAG062-62416	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
5107260925	02.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prm - Leasing	Dir of Adults, Health & Communities	1191.66
OAG062-1088477	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
SIN592	02.03.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
0195D-240223	02.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
5107260939	02.03.2023	VMG CONSTRUCTION LTD	Prm - Leasing	Dir of Adults, Health & Communities	1235
OAG062-1588396	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
40133	02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	1309
5107260919	02.03.2023	ADAMS & STYLES	Prm - Leasing	Dir of Adults, Health & Communities	1310.09
40136	02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	1325
5107260946	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1360
5107260950	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260966	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260971	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260973	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260920	02.03.2023	ADAMS & STYLES	Prm - Leasing	Dir of Adults, Health & Communities	1365.52
5107260931	02.03.2023	CLASS ESTATES LIMITED	Prm - Leasing	Dir of Adults, Health & Communities	1365.52
PRIO82-73575	02.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1374
5107260952	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1386.66
5107260953	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1400.01
5107260964	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1404
5107260936	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1408.33
5107260974	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1408.33
OAG062-1019368	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
5107260977	02.03.2023	PROPERTYNET (UK) LIMITED	Prm - Leasing	Dir of Adults, Health & Communities	1430
840627:1	02.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1448.6
OAG062-121398	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1473.12
INV462649	02.03.2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1495.1
OHL073-104085	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
BIK065-1512038	02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
BIK065-160532	02.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
OHL073-36176	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1595.86
OHL073-153249	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.22
5107260927	02.03.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1646.66

5107260951	02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
OAG062-1733066	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
OHL073-1063412	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.58
5107260968	02.03.2023	WARHAM SEYMOUR INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260969	02.03.2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260970	02.03.2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260934	02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260955	02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260965	02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
0734ANE598	02.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1758
OHL073-17695	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48
OHL073-16879	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
OHL073-92228	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
0331B-240223	02.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
42858	02.03.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	1800
OHL073-1700495	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
036EM-240223	02.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
OHL073-300944	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1921.92
OHL073-1132876	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL073-1532660	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL073-157328	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL073-1743768	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL073-17539	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL073-59429	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL073-39795	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1960.28
244353	02.03.2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	1964.43
OHL073-3297	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
436446	02.03.2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2047.96
436446	02.03.2023	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	2047.96
OHL073-1083023	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL073-1530356	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL073-1714716	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL073-1747188	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL073-1538440	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
OHL073-1616008	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
OAG062-1538745	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
OAG062-32564	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
254 TOWER GDS RD	02.03.2023	GRANT PAYMENTS	Tenants Support	Housing Revenue Account	2130
OAG062-1674619	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
HA327216	02.03.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	2150
OHL073-91850	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
5574	02.03.2023	MONITEYE LIMITED	Buildings	Dir of Placemaking & Housing	2190
5646	02.03.2023	MONITEYE LIMITED	Buildings	Dir of Placemaking & Housing	2190
OHL073-1632154	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
2520239028	02.03.2023	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	2209.5
2520245720	02.03.2023	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	2209.5
OHL073-66684	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
OAG062-1045310	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
OHL073-100402	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
OHL073-1567976	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
OHL073-1569669	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
OAG062-1565389	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2352
OHL073-1523504	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2382.24
OAG062-1558791	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
006DP-240223	02.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
1194	02.03.2023	Health Advocacy UK Ltd	Advice, Advocacy & C	Dir of Adults, Health & Communities	2600
800IN524675	02.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2715.9
OAG062-1133516	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
5541	02.03.2023	MONITEYE LIMITED	Buildings	Dir of Placemaking & Housing	2960
10625	02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	3068.5
INV-2254	02.03.2023	Peopletoo Ltd	Business	Dir of Placemaking & Housing	3125
16597	02.03.2023	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
OHL073-1706695	02.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3398.78
OAG062-43460	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
04599236	02.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	3791
244354	02.03.2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3824.47
4628	02.03.2023	HARINGEY EDUCATION PARTNERSHIP	Training & Conferences	Dir of Children's Services	3996
55068806	02.03.2023	Restore Harrow Green	Removals	Dir of Finance	4291.9
10614	02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	4380.31
007	02.03.2023	London Building Group Limited	General Materials	Dir of Finance	4393.28
0365B-240323	02.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
OAG062-113429	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
HAR 1758	02.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	4579.64
526053219	02.03.2023	HCL TECHNOLOGIES UK LTD	Appl Serv Prov	Dir of Culture, Strategy & Engagement	4836
04600904	02.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5188
548	02.03.2023	SCOOT FIT LIMITED	Public Health	Dir of Adults, Health & Communities	5687.5
10624	02.03.2023	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	5880.8
OAG062-132097	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
OAG062-111958	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6338.22
40405	02.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	6356
10622	02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	6361.78
253042	02.03.2023	CIA FIRE AND SECURITY	Arts & Leisure Services	Dir of Finance	6550
1314984	02.03.2023	NETWORK RAIL INFRASTRUCTURE LTD	Property	Dir of Finance	6568.2
H29161	02.03.2023	Redacted Personal Data	Business	Dir of Finance	6600
EWG-05	02.03.2023	Pup Architects	Business	Dir of Finance	6900
55068807	02.03.2023	Restore Harrow Green	Removals	Dir of Finance	7131.28
04601766	02.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	7170.5
5L009690	02.03.2023	COSMUR CONSTRUCTION (LONDON) LTD	Construction	Dir of Finance	8431.96
69910	02.03.2023	Martin Arnold Limited	Consultancy	Dir of Finance	8500
10616	02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	8556.5
277	02.03.2023	Middleton Murray Infrastructure	Hire	Dir of Placemaking & Housing	8700
2520315615	02.03.2023	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	8750
5107260954	02.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	8840
OAG062-89709	02.03.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
INV-0565	02.03.2023	DELTA 4 SERVICES LIMITED	Customised & Bespoke	Dir of Culture, Strategy & Engagement	9562.75
800IN524670	02.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	9604.62
41089	02.03.2023	Pennington Choices Limited	Surveys	Dir of Finance	10344
LON161-177066	02.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10425.01
2302 073	02.03.2023	Mulalley and Company LTD	Construction	Dir of Finance	11131.41
0016336	02.03.2023	Norman Rourke Pryme Ltd	Tech & Feasibility	Dir of Finance	12300
HAR 1759	02.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	12434.72
470000048	02.03.2023	AXIANSEU II DIGITAL CONSULTING	Procurement	Dir of Finance	13375
1206	02.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	13425
124758RI	02.03.2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	14470.23
6801443855	02.03.2023	THOMSON REUTERS PROFESSIONAL (UK) L	General Support	Assistant Dir Corporate Governance	14770.2

124755RI	02.03.2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	14970.93
0000046808	02.03.2023	WYBONE LTD	Direct Purchase	Dir of Environment & Resident Experience	15120
ICINV0314	02.03.2023	Invotra Consulting Ltd t/a Invuse	Call Systems	Dir of Culture, Strategy & Engagement	15358.29
HAR 1761	02.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	16327.82
141174	02.03.2023	THE BREASTFEEDING NETWORK	Public Health	Dir of Adults, Health & Communities	16469.75
10621	02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	17428.07
00297-19357778-A	02.03.2023	DIGNITY FUNERALS LTD	Body Transp Service	Assistant Dir Corporate Governance	19350
124754RI	02.03.2023	Liberata UK Ltd	Services	Dir of Culture, Strategy & Engagement	19527.3
61313941	02.03.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	20223.68
436451	02.03.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
SL009725	02.03.2023	COSMUR CONSTRUCTION (LONDON) LTD	Construction	Dir of Finance	22706.22
55665	02.03.2023	STOR-A-FILE LTD	Document Archiving & Storage	Dir of Children's Services	23124.8
10620	02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	23457.86
2022-02	02.03.2023	GODWIN LAWSON FOUNDATION	Management	Dir of Children's Services	24975
00297-19364813-A	02.03.2023	DIGNITY FUNERALS LTD	Body Transp Service	Assistant Dir Corporate Governance	25700
436451	02.03.2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26011.89
CH23 24-01	02.03.2023	The Bridge Renewal trust	Volun Sec Sup Serv	Dir of Adults, Health & Communities	34200
7689	02.03.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	49459.45
436461	02.03.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	73660.32
10618	02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	152784.07
IN11848	02.03.2023	Hill Partnerships Limited	Repair & Maintenance	Dir of Finance	156513.17
10617	02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	157253.54
10615	02.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	351602.71
OP 1623289	02.03.2023	VEOLIA ES (UK) LTD	Recycling	Dir of Environment & Resident Experience	1614906.34
435262	03.01.2023	WEST LEA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	-4476.78
435176	03.01.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	-4457.14
435438	03.01.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3387.68
4018	03.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-2970
435434	03.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	-1898
4006	03.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1830
435438	03.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
435127	03.01.2023	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	-1489.6
3996	03.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1055
435438	03.01.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
435438	03.01.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
435438	03.01.2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
435127	03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	-857.14
435438	03.01.2023	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435438	03.01.2023	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435438	03.01.2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435438	03.01.2023	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435438	03.01.2023	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-609.6
435438	03.01.2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
435438	03.01.2023	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435438	03.01.2023	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435438	03.01.2023	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
41238973	03.01.2023	OPUS ENERGY LTD	Energy - Electric	Housing Revenue Account	-40.56
LP14466100029	03.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Resident Experience	5.57
435186	03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
435461	03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
DCE016-1047029	03.01.2023	KAAMIL EDUCATION LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	9.17
NWA078-1530743	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9.5
435238	03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	14
00422	03.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	14
435437	03.01.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	20
XARINV/00043056	03.01.2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	20
1231568	03.01.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	27
DCE014B-1290176	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.33
3735/00195455	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	28.8
NWA080-1688271	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.95
TE00336600	03.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Resident Experience	35.69
DAL092-30995	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
0006716439	03.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Culture, Strategy & Engagement	40
DCE014-1132297	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	41.27
DCC017-1653819	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.85
3735/00195432	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	46.32
0006538916	03.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Culture, Strategy & Engagement	48
35224924	03.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
0000881106	03.01.2023	Anti Graffiti Systems	Pest & Animal Contro	Housing Revenue Account	49.93
DCE016-1650896	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.02
NWA080-1732106	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	55.92
NWA080-1535275	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56
3735/00194948	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	59
NWA080-1748766	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59.5
J5330780A	03.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
DCE017-1747159	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	64.19
NWA080-1503682	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	65.24
0734/00158619	03.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	66.64
25429	03.01.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	67.29
3735/00194894	03.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	67.65
435461	03.01.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
231663	03.01.2023	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	68.44
3070770595	03.01.2023	BOC LIMITED	Supply	Dir of Environment & Resident Experience	71.55
3735/00195521	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	73.6
162161	03.01.2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
3987	03.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
435462	03.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients	Dir of Children's Services	80
DCE014-1520462	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	81.45
NWA080-1628034	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84
NWA080-1683749	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84
NWA080-49718	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	86.63
NWA080-91985	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	90
NWA080-1739148	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	90.75
DCC017-1744617	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	91.7
DCE018-1041412	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	91.7
NWA080-1701600	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	94.5
NWA080-1543805	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	95
NWA080-16736	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	95
DCC015-1732435	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.29
NWA080-1069205	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.86
DCE014B-1599343	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	100.87
DLC117	03.01.2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.81
NWA078-1530743	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	104.5
3735/00194656	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	105
DCE014-1039079	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04

DCE017-1046601	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114.62
NWA080-1663171	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119
NWA080-1691849	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119
NWA080-1761282	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119
NWA080-1536071	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	119.98
110694	03.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	120
DCC016-1271416	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123.8
5107255764	03.01.2023	ALTWOOD HOUSING LTD	Prv - Hotel Short	Dir of Adults, Health & Communities	125
INVNJG298	03.01.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	125
0734/00158579	03.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	126.17
NWA078-1044873	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	128.25
10242	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	130.57
NWA080-1748215	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	133
1230263	03.01.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	135
NWA080-1055778	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.75
NWA080-175339	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.75
435455	03.01.2023	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
NWA080-144931	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140
NWA080-1517956	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140
NWA080-1761336	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140
0734/00158620	03.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	140.52
DCE016-1537194	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	142.14
NWA080-1022165	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144.38
3735/00194961	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	145.2
I674901	03.01.2023	Ulverschroft Limited	Library Books	Dir of Culture, Strategy & Engagement	145.71
DCC018B-1744617	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.72
NWA080-1740507	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.75
13	03.01.2023	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	150
435264	03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SSChild-PersonalItem	Dir of Children's Services	150
INVDK362	03.01.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	150
NWA080-1756758	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153.13
DCC016-1745377	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.89
NWA080-1581370	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv - Hotel Short	Dir of Adults, Health & Communities	156.5
435455	03.01.2023	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
NWA080-152709	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	163.1
DCC017-1023596	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
DCE014-1539804	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	165.06
DCC018-25087	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	165.07
DCE017-1654036	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	165.07
NWA080-1407876	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166.25
NWA080-1751920	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166.25
NWA080-1761386	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166.25
NWA080-4398	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166.25
3997	03.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
NWA080-131011	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	170
NWA078-1062988	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	171
DCC020-1513983	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	174.23
DCE016-1073134	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	174.23
00031	03.01.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	175
73153102	03.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	175.54
NWA078-1748766	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	178.5
NWA080-1002333	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	178.5
35/493974	03.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	179.92
FIELD4466200041	03.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Resident Experience	182
FIELD4467800020	03.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Environment & Resident Experience	182
3735/00195366	03.01.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	182.17
DCC017-35959	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
DCE018-1749873	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
NWA078-1760114	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	183.75
NWA080-1010666	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186.4
1230262	03.01.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	189
NWA080-1590103	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	189
3735/00194603	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	190
435454	03.01.2023	RRCONSULTANCY LTD	Fees - Tuition	Dir of Children's Services	192.6
402898840	03.01.2023	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Dir of Placemaking & Housing	192.98
DCE014-1738446	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	193.04
INV-12317	03.01.2023	IGNITION RISK MANAGEMENT LTD	Consultancy	Dir of Adults, Health & Communities	195
NWA080-1729002	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.72
NWA080-1503481	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196
10221	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	196.65
NWA080-1530221	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	202.13
NWA078-16616	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.25
NWA080-1600122	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.25
NWA080-16616	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.25
NWA080-1755943	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.25
72846692	03.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	217.72
NWA080-1477556	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.63
DCC018-25087	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.07
DCE017-1654036	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.07
DCC017-25087	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	220.08
NWA080-1541314	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.22
NWA080-82062	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
DCC016-1732308	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224.67
NWA078-1758125	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	228
NWA080-1064647	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.34
NWA080-1072818	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.34
NWA080-1429116	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.34
NWA080-1584596	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.34
NWA080-1760549	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.34
DCC016-1653833	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.25
DCE016-1634314	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	229.26
435264	03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children-Clothing	Dir of Children's Services	230
435435	03.01.2023	YOUNG ROOTS CARE SERVICES LTD	Subsist - SS Clients	Dir of Children's Services	231.6
INVDM551	03.01.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	232.5
3735/00195449	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	233.3
435435	03.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv - Supp Lodging	Dir of Children's Services	239.32
KI-1FCE22D4-0012	03.01.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	244.1
3735/00195609	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	245
DCC018-1758875	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	247.59
DCE016-1132297	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247.59
435434	03.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prv - Sub Contract	Dir of Children's Services	248
LIO053-1541686	03.01.2023	LIONHEART DOMICILLIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.53
NWA080-1755605	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	249.75
DOLS ASSESSMENT	03.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250
NWA080-1753596	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252

18288	03.01.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
DCC014-21997	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.28
DCC015-126885	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
DCC016-126885	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
DCC017-126885	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
DCC017-1747524	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
DCC017-21997	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
LIO053-164039	03.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	257.12
NWA080-1744590	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.25
NWA080-1027812	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.96
CEE022-1656449	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	261.67
3735/00195365	03.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	263.16
3735/00195366	03.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	263.16
6789	03.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
NWA080-1674618	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.69
73250328	03.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	265.32
4007	03.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
NWA080-70590	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270.28
NWA080-1738197	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270.75
NWA080-83355	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	274.94
DCC016-1732435	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.1
DCC017-1732435	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.1
DCE015-1543984	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.1
DCE016-1745940	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	275.1
NWA080-1747989	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.63
18230	03.01.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
18289	03.01.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
435435	03.01.2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	278.57
435461	03.01.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
NWA080-1000405	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280
NWA080-1760857	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	280
NWA080-150333	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292
435461	03.01.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
DCC017-33107	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
DCC017-53170	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
NWA080-1697736	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.58
NWA080-1547258	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296
NWA080-1694561	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.5
NWA080-1023122	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	299.25
NWA080-1494967	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	299.25
NWA080-1590547	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	299.25
435435	03.01.2023	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
VW211222AAA	03.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
WWMHMC	03.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
WVSPACC	03.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
023	03.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	300
NWA080-1697042	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300.63
NWA080-163170	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304
DCE018-1758174	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.46
35/493920	03.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	314
10219	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	316.99
DCE017-1046601	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	320.96
NWA080-1527283	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	321.54
22572	03.01.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	322
NWA080-1050488	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	326.2
DCC015-1494216	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
DCC017-42531	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
3735/00195430	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	337
DCE014-47315	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	341.72
LIO053-1736315	03.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
NWA080-1518970	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.75
17428127	03.01.2023	TELEFONICA O2 UK LIMITED	Mobile	Housing Revenue Account	346.82
331720	03.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	350.74
CEE022-39602	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
DAL092-5413	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
DCE018-1071982	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.63
CEE022-1673251	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.24
21499.INV2	03.01.2023	KP Acoustics Limited	Business	Dir of Finance	360
DCC018-1552064	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	366.8
DCE014-98487	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	369.62
75125	03.01.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	370
75328	03.01.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	370
75627	03.01.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	370
75835	03.01.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	370
DCC017-1095157	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.37
DCE017-1132297	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.39
CEE022-1357896	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
3735/00194759	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	373.2
PG6236489	03.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	375
NWA078-1701600	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
NWA078-1747107	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
CEE022-1058740	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	381.41
3735/00194913	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	383
DCC014-1494216	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.42
DCE014-1570342	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.42
DCE014-1745092	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.42
DCC017-1271416	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC017-1494216	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC017-1503504	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC017-1718656	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC017-1741438	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC017-54030	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC018-1718656	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE017-1650896	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE018-1654036	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE022-1757044	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
72979819	03.01.2023	OPUS ENERGY LTD	SS Children- Food	Dir of Adults, Health & Communities	392.72
3012022	03.01.2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.83
NWA078-1069205	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	399
NWA078-1744166	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	399
435461	03.01.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
435437	03.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	406.32
HC132	03.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	407.2
DCE016-1634314	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.64
NWA078-1760251	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	415.28

NWA078-1735470	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
331722	03.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	420.06
DCE018-110685	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	421.82
DAL092-30995	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
DCE014B-1511161	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	439.2
NWA080-1547823	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
DCC020-1552064	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440.16
435431	03.01.2023	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
435431	03.01.2023	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
435431	03.01.2023	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
DCE014-1738446	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	447.66
202244	03.01.2023	Redacted Personal Data	Fees - Print Design	Dir of Culture, Strategy & Engagement	450
DCE018-1758164	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	453.9
14860	03.01.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	456
NWA080-1523180	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460.75
CEE022-1731519	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	461.24
83953	03.01.2023	ASCENTIS	Adult Further Educat	Dir of Placemaking & Housing	464
15476	03.01.2023	PARSONS MARSHALL PSYCHOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	468
435461	03.01.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
4483115697	03.01.2023	PPG ARCHITECTURAL COATINGS UK LIMIT	Stock - Raw Material	Housing Revenue Account	473.3
NWA080-1523196	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
NWA080-1687330	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
24155	03.01.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
NWA078-1536071	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	486.64
DCE018-1755178	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	490.6
DCE018-1607234	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	492.12
DCE016-1745940	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.18
435435	03.01.2023	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
NWA080-1047058	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.75
73116992	03.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	506.94
CH&I-0953	03.01.2023	CH&I ASSOCIATES LTD	Disbursements	Assistant Dir Corporate Governance	510
DCC017-1046012	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
DCC017-1745377	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	522.69
331723	03.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	525
SI-756	03.01.2023	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
DCC017-76792	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.28
DCE018-46792	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.28
04600028	03.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	533
NWA080-1654967	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	535.5
DCC020-1664535	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	536.45
VP06611770M09400	03.01.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	543.4
5672890010I51279	03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	544.44
435455	03.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	546
NWA078-175339	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	551
435435	03.01.2023	OPEN WORLD 2 LIMITED	Priv - Contractor	Dir of Children's Services	560
NWA078-1535275	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
DCC017-1055639	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
DCE018-1600877	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
72847518	03.01.2023	OPUS ENERGY LTD	Energy - Electric	Housing Revenue Account	581.96
NWA080-1540151	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	582.75
NWA080-1674320	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.16
INV-9625890	03.01.2023	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	600
6788	03.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	601.8
DCC018-1046012	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
435461	03.01.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
CEE022-1026224	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.6
CEE022-1742749	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.6
DCC017-1725336	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	609.81
NWA080-12594	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	610.46
CEE022-1388576	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.03
CEE022-1749566	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
DCE018-1322876	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	623.56
DCE018-1758174	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	624.88
DCE014-1046601	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632.01
DCC017-1552064	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	637.32
DCC014-1731989	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.7
DCE014-141166	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.7
DCE014-1691944	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.7
DCC015-1743646	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC016-1731989	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC016-1743646	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC016-76792	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC017-1731989	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC017-1752882	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC018-1743646	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC018-1754638	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE016-76806	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE017-1634314	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE017-1734805	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE017-1738446	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE017-76806	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE018-1634314	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE018-1734805	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
CEE022-1540265	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	647.51
435431	03.01.2023	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
1033954	03.01.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	650
INVTF250	03.01.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
NWA080-62817	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
DCC017-1754638	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	655.66
DCE014-1018103	03.01.2023	KAAMIL EDUCATION LTD	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	658.98
DCE014-94806	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	658.98
NWA078-1720645	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660
DCC018-1552064	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
970201	03.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	662.67
NWA080-1539484	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
CEE022-1021859	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674.12
435431	03.01.2023	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
435431	03.01.2023	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
5107256015	03.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	682.5
NWA078-1543832	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.02
NWA080-1572834	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	689.04
435431	03.01.2023	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
NWA080-1740338	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
5107256017	03.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	693.33
1042-009	03.01.2023	CURL LA TOURELLE ARCHITECTS	Repair & Maintenance	Dir of Finance	700

DCE018-1758164	03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	701.52
CEE022-1743642	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.17
56415	03.01.2023	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	725
NWA080-1582902	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.96
NWA078-1055778	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.75
NWA080-1029576	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	749.25
INVA557	03.01.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	750
435455	03.01.2023	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	756
NWA078-1590103	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	756
DCE014-1528466	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	763.54
3735/00195434	03.01.2023	KEWSON LTD	Stock - Raw Material	Housing Revenue Account	766.2
DCC014-138572	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.84
DCC014-1739544	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.84
DCE014-1324136	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.84
NWA078-1753228	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	769.5
DCC016-138572	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
DCC017-138572	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
DCC017-1739544	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
DCC018-138572	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
DCE017-1324136	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
5107255903	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	771.33
170129/08122022	03.01.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	775
NWA080-1074006	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	779.5
DCC017-1095157	03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	784.05
DCE014-125065	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	787.42
STE072-1035078	03.01.2023	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	792
435435	03.01.2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	800
DCE016-125065	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	802.38
435431	03.01.2023	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
435431	03.01.2023	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
435431	03.01.2023	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
5107255864	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
73305435	03.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	830.08
DCE017-1747159	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	834.47
69697	03.01.2023	Martin Arnold Limited	Construction	Dir of Finance	847
69698	03.01.2023	Martin Arnold Limited	Construction	Dir of Finance	847
69699	03.01.2023	Martin Arnold Limited	Construction	Dir of Finance	847
DCC016-1055639	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848.23
INVTF251	03.01.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
DCC016-1616062	03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	851.5
CEE022-1053090	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	851.52
NWA080-1581370	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854
435438	03.01.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	861
5107255928	03.01.2023	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
5107255933	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	862.33
5107255875	03.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
DCE014B-8008	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	866.59
CEE022-1756875	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
DCE014-98487	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	870.74
435435	03.01.2023	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	880
NWA080-1174896	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880.74
435431	03.01.2023	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
5107255892	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107255893	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107255964	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
DCE018-1082605	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.49
DCE018-1738446	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.49
5107255963	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
DAL092-167015	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
DCC014-1533435	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896.68
DCE014-1665028	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896.98
5107255987	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	897
DCC016-1533435	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCC017-1119296	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCC017-1533435	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCC017-1540719	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCC017-1628634	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCC018-1533435	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCC018-1628634	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE015-1528903	03.01.2023	KAAMIL EDUCATION LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	898.66
DCE017-1082605	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE017-1322876	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DAL092-59817	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
INV122284MM1400	03.01.2023	42 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	900
STE072-1548157	03.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900.96
435431	03.01.2023	BLUE GATE FIELDS JUNIOR SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	902.91
DCE016-1656449	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.25
NWA078-1041749	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
NWA078-1064647	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
NWA078-1072818	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
DCC017-1523409	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
6786	03.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	920.4
435431	03.01.2023	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
NWA078-1738197	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	928.28
NWA078-1697255	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	931
NWA080-1740203	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	931
5107255872	03.01.2023	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
435461	03.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
5107255906	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	953.33
DCC017-145123	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	953.68
5107256016	03.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	964.16
DCC018-1119296	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
DCC020-1119296	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
DCE018-1656449	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
DAL092-1518772	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
5107255943	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
DCE016-114036	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	976.61
435438	03.01.2023	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
DCC016-1616062	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	982.5
DCE018-114036	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990.36
435455	03.01.2023	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
HFI-F1 910 NORTH	03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
HFI-F2 363 GREEN	03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
HFI-F3 378 GREEN	03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
HFI-F5 91 HIGH	03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000

INCEN - PAULTRIM	03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
NWA078-1483536	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
NWA078-1652391	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
NWA078-1683749	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
NWA078-1753596	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
CEE022-1652386	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1011.18
LIO054-1757416	03.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1011.28
INV-0060	03.01.2023	GrowN22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	1015
DCE014-114036	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1019.94
DCE014-1057567	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1024.94
DCE014-1028062	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1025.12
NWA078-1590103	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
DCC017-1497231	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
DCE016-1028062	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
DCE017-1028062	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
DCE018-1028062	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
DCE018-1057567	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
5107255978	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
DCE016-1751524	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045.38
DCE017-1751524	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045.38
DCE018-1751524	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045.38
DCE014-1751524	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1047.81
5107255868	03.01.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
DCE018-1514683	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1063.72
STE071-1730676	03.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.96
STE073-173076	03.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.96
STE072-1730676	03.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.96
435431	03.01.2023	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1070.3
NWA080-155772	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
LIO054-1757530	03.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.84
435431	03.01.2023	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
107766002/SH/SH	03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1100
NWA078-1747989	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.52
5107255743	03.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255758	03.01.2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255771	03.01.2023	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255859	03.01.2023	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255876	03.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255879	03.01.2023	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255883	03.01.2023	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255926	03.01.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255940	03.01.2023	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255976	03.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255977	03.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255735	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255736	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255740	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255748	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255752	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255762	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255826	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255834	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255841	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255849	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255850	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255851	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255852	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255878	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255885	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255895	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255922	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255925	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255930	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255942	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255989	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255997	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107255998	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256006	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256020	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
02/664008	03.01.2023	BUNZL UK LTD T/A GREENHAM	Chemical	Dir of Environment & Resident Experience	1105.3
DAL092-427	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
DAL092-74339	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
PG6236490	03.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1125
5107255769	03.01.2023	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
5107256034	03.01.2023	RINGDALE LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
5107255853	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
NWA078-1043312	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134
5107256013	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107255915	03.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107255916	03.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107255945	03.01.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107256008	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107256033	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107255960	03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107255961	03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
5107255962	03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.64
DCE014-1524023	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1153.26
DCE014-1525761	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1153.26
DCC017-1072144	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCC018-1095157	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCC018-145123	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE016-1039113	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE017-1039113	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
5107255919	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
5107255993	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
DCE014-1032700	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1172.08
DCC017-1080705	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
434536	03.01.2023	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
435017	03.01.2023	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
435455	03.01.2023	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
435435	03.01.2023	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1177.14
35/493973	03.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	1190.67
5107255966	03.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107255768	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107256003	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66

NWA078-1494967	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
435435	03.01.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
435431	03.01.2023	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
0705-10-01	03.01.2023	Underhill Tree Consultancy	Land Protection	Dir of Finance	1210
435455	03.01.2023	SPOTLIGHT ALPINE	Priv - B & B	Dir of Adults, Health & Communities	1218
STE072-1035078	03.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1224
CEE022-1518919	03.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1224.06
3996	03.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	1225
5107255986	03.01.2023	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
NWA078-1748766	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241
DCC014-1745377	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.9
435461	03.01.2023	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	1246.2
435431	03.01.2023	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
1649	03.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
DCC017-1559462	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.71
32 RUSSELL ROAD	03.01.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1260
DAL092-61191	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
DCC017-1750952	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
DCE015-1673390	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
DCE016-1673390	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
DCE017-1673390	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
DCE018-1673390	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
DCE014-1691949	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1299.68
107761.001/SMH/S	03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1300
5107255884	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107255927	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
435437	03.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1302
435437	03.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Dir of Children's Services	1302
DCE017-1691949	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
DCC017-140901	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
DCC018-1750952	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
DCE018-1691949	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
DCE018-98487	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
5107255956	03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
5107255958	03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1310.09
5107255907	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
NWA078-1002333	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1340.21
435435	03.01.2023	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Dir of Children's Services	1344
5107255844	03.01.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
5107255939	03.01.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
5107255994	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1360
5107255742	03.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255759	03.01.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255838	03.01.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255929	03.01.2023	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255985	03.01.2023	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256025	03.01.2023	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255738	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255763	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255837	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255842	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255843	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255845	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255847	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255854	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255855	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255861	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255862	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255867	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255869	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255871	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255874	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255881	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255887	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255896	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255918	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255934	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255941	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255944	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255999	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256009	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256010	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256021	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256028	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256030	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256031	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255772	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107255957	03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107255975	03.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
435431	03.01.2023	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.72
5107255902	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107256001	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107256002	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
5107255770	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107256018	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107255856	03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107255828	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.26
5107255833	03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107255946	03.01.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107255767	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107255877	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107256032	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
NWA078-1544236	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1417.5
5107255865	03.01.2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107256036	03.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107255754	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107255755	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107255766	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107255899	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
DCE014-1043027	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440.92
5107255891	03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107255739	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107255900	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107255911	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107255938	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66

5107255988	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107255741	03.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107255824	03.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107255858	03.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107255873	03.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107255866	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
0000023303	03.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	1500
1P 1ST FT 106 RO	03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1500
2700002439	03.01.2023	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
3289	03.01.2023	Joule Group Ltd	Tech & Feasibility	Dir of Finance	1500
SEPT22.074	03.01.2023	GRANT PAYMENTS	Subs - Profess Orgs	Dir of Children's Services	1500
NWA080-46399	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1500.52
435435	03.01.2023	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
DAL092-1070473	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
5107255932	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
875210	03.01.2023	DISCLOSURE & BARRING SERVICE	Professional & Advis	Dir of Culture, Strategy & Engagement	1520
5107255825	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1521
DCC017-1037974	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
DCC017-1544987	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
435431	03.01.2023	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	1541.67
435437	03.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1550
4483154849	03.01.2023	PPG ARCHITECTURAL COATINGS UK LIMIT	Stock - Raw Material	Housing Revenue Account	1551
5107255765	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
5107256035	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
435435	03.01.2023	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
NWA078-1674618	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1615
DCC017-1547823	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.24
STE072-1548157	03.01.2023	STERLING STANDARD CARE GROUP	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1623.6
5107255969	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
5107256000	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1646.66
INVMP579	03.01.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1650
435431	03.01.2023	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1661.13
435431	03.01.2023	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1665.84
DCC017-1653833	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.11
435455	03.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1680
5107255913	03.01.2023	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255917	03.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255923	03.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255947	03.01.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255965	03.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255980	03.01.2023	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256024	03.01.2023	WARHAM SEYMOUR INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256026	03.01.2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256027	03.01.2023	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255863	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255870	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255890	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255897	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255898	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255905	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255920	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255931	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255948	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255949	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107255979	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256005	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256007	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256019	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256029	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
FRLQ/00000263	03.01.2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy	Dir of Adults, Health & Communities	1683.2
5107255959	03.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107255888	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
04599916	03.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1698
435455	03.01.2023	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
435455	03.01.2023	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
435455	03.01.2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	1700
DAL092-121076	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
435431	03.01.2023	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1728.52
08091222	03.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1731.33
5107255840	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107255912	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107255995	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107256012	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
DCE016-1538760	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1737.72
DAL092-160786	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL092-74598	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL092-77922	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
INV455260	03.01.2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1784.51
435437	03.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	1785
435455	03.01.2023	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
DCC017-1521559	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
DAL092-106276	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
435431	03.01.2023	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	1818.25
DCC017-1616062	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
DCC018-1616062	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
DCE016-1034629	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
435435	03.01.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	1840
NWA078-1523180	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
13167	03.01.2023	EXCLUSIVE SECURE CARE SERVICES	Fees - Child Escort	Dir of Children's Services	1869
435431	03.01.2023	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1884.23
NWA078-1687330	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
HARSEC04	03.01.2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1950
435431	03.01.2023	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	1965.09
435431	03.01.2023	Enfield Learning Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	1978.09
DAL092-3293	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
435431	03.01.2023	William Patten Daycare Limited	L.A. - Recoup Supp	Dedicated Schools Grant Management	1984.34
3002255	03.01.2023	LOCAL GOVERNMENT FUTURES LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1995
601	03.01.2023	MISHON	Sport & Fitness	Dir of Children's Services	1999
AM/H23608	03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2000
435431	03.01.2023	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2004.01
STE073-1035078	03.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
435431	03.01.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	2018.05
DAL092-67421	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
6787	03.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2040.44
DCE018-1513984	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2067.84

435431	03.01.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2083.34
4006	03.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	2100
435431	03.01.2023	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2112.92
435435	03.01.2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	2116
39413	03.01.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	2149
717	03.01.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	2150
435455	03.01.2023	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	2156
435455	03.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
INV/HHG1403	03.01.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2160
117048/16112022	03.01.2023	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2170
435437	03.01.2023	ZFA LTD	Priv - Contractor	Dir of Children's Services	2170
435431	03.01.2023	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2183.24
0033/0003528737	03.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	2189.52
DCC017-66082	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
T4421	03.01.2023	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	2210
6790	03.01.2023	ALLFORCARE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2216.36
3735/00195433	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2218.2
DCE014-1520462	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2225.07
435437	03.01.2023	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2232
435455	03.01.2023	WEST LODGE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
234	03.01.2023	DAVID ARCHIBALD CONSULTING LTD	Consultancy	Dir of Children's Services	2250
435431	03.01.2023	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
3735/00195185	03.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2260.8
3018187	03.01.2023	CROYDON COUNCIL	Trans Sch - Fr Home	Dir of Children's Services	2280
2021-2022/ACCRUA	03.01.2023	GRANT PAYMENTS	L.A. - Recoup Supp	Dedicated Schools Grant Management	2305
435431	03.01.2023	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2305.92
DCE014-25467	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2306.52
DCC015-1047324	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCC017-1047324	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE016-25467	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE017-1520462	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE018-1613116	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE018-25467	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
435431	03.01.2023	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
DCE014-1513984	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2379.64
DCE016-1513984	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2384.2
435431	03.01.2023	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2391.67
435438	03.01.2023	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
435438	03.01.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
SI-2630	03.01.2023	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2500
435455	03.01.2023	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
STE073-1548157	03.01.2023	STERLING STANDARD CARE GROUP	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.56
DCC014-68380	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2562.8
DCE014-45708	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2562.8
DCC016-68380	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
DCC017-68380	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
DCE018-45708	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
435438	03.01.2023	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
435455	03.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	2660
10222	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	2696.51
CH&I-0869	03.01.2023	CH&I ASSOCIATES LTD	Disbursements	Assistant Dir Corporate Governance	2705.83
DAL092-104220	03.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
435431	03.01.2023	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
TY037026	03.01.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Finance	2760.3
DCC017-93791	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2897.72
435262	03.01.2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2931.37
435438	03.01.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2940
NWA078-1029576	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2997
435438	03.01.2023	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
INE1725	03.01.2023	Ineqe Group Ltd.	Mobile App Developme	Dir of Children's Services	3000
LISA.LEONARD.DIS	03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
435438	03.01.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3002.92
DCC017-1040382	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
10234	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	3007.95
INV-0304	03.01.2023	Family Psychology Mutual CIC	Business	Dir of Children's Services	3019.42
435438	03.01.2023	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3040
435438	03.01.2023	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
NWA080-1528094	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	3131.52
NWA078-1740203	03.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3192
435438	03.01.2023	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	3200
435438	03.01.2023	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3200
4018	03.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	3290
RD FT 46 SOMERSE	03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3300
INV0000001610	03.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	3304.02
435431	03.01.2023	TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3315.07
435431	03.01.2023	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
VP42716770M037H9	03.01.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3336.15
DCC016-1713398	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
DCC017-1713398	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
435431	03.01.2023	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3348.92
435455	03.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	3360
435438	03.01.2023	COLLEYCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
435431	03.01.2023	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
435437	03.01.2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	3472
435455	03.01.2023	COLLABORATIVE CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3500
435435	03.01.2023	THEMIGARE LTD	Priv - Contractor	Dir of Children's Services	3520
DCE017-1720797	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
DCE018-1720797	03.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
435455	03.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	3560
5107255827	03.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	3574.98
435438	03.01.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3587.52
435435	03.01.2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
435455	03.01.2023	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
435438	03.01.2023	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
#77	03.01.2023	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	3661
435438	03.01.2023	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3690
435431	03.01.2023	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3699.29
11004	03.01.2023	GOVERNMENT BODIES	Levies-Financial Rep	Dir of Finance	3756
1563JME	03.01.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
435438	03.01.2023	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
1020290155	03.01.2023	Place Services	L.A. - Recoup Supp	Dedicated Schools Grant Management	3849.28
435431	03.01.2023	BELMONT PARK SHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
435431	03.01.2023	Lime Trust t/a Lime Academy Ravensb	Priv Sctr Care Pkage	Dedicated Schools Grant Management	3927.87
435435	03.01.2023	ROUNDABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
IP 15 WATEVILLE	03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000

435431	03.01.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
6004131914	03.01.2023	CAPITA BUSINESS SERVICES LTD	Airwave	Dir of Culture, Strategy & Engagement	4069.94
435435	03.01.2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	4071.43
435455	03.01.2023	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4140.12
435431	03.01.2023	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
10225	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	4277.73
435437	03.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	4340
A JOHNSON-10 FAL	03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	4400
HSF SS1	03.01.2023	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4438
435431	03.01.2023	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
HFI-F3 50A HAVER	03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
INCEN - HAWA SY	03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
435438	03.01.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4558.68
INVTG250	03.01.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	4600
HSF PV1	03.01.2023	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4644
699	03.01.2023	Philip Pank Partnership	Efficiency	Dir of Finance	4762.5
435431	03.01.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	4778.7
435455	03.01.2023	FILE CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
435438	03.01.2023	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
435438	03.01.2023	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
435434	03.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	4867
191222	03.01.2023	MINIK KARDES LTD	After School Care	Dir of Children's Services	4908.5
HFI-1 OFFORD CLS	03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5000
INCEN - 53 DOWNH	03.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5000
435438	03.01.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5347.32
435455	03.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	5404
435435	03.01.2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	5451.43
435438	03.01.2023	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
435438	03.01.2023	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
#74	03.01.2023	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5486.66
435431	03.01.2023	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5489.14
10231	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	5553.08
3017509	03.01.2023	CROYDON COUNCIL	Trans Sch - Fr Home	Dir of Children's Services	5607
706	03.01.2023	Office S&M LLP	Business	Dir of Finance	5702.5
808826/TH	03.01.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	5707.99
NWA078-1530221	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5861.77
435435	03.01.2023	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	6000
10239	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	6061.68
NWA078-1758125	03.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6156
234420	03.01.2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	6279.45
435435	03.01.2023	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
435455	03.01.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	6586.28
435455	03.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6865.4
435438	03.01.2023	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
435455	03.01.2023	FILE CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
1374	03.01.2023	Allied Water Ltd	Water Assess&Treat	Dir of Placemaking & Housing	7096.17
OWU002-0005	03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7200
DCC015-1067013	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
DCC016-1067013	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
DCC017-1067013	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
DCC018-1067013	03.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
2020691	03.01.2023	BERRI Limited	Consultancy	Dir of Children's Services	7750
435435	03.01.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	7832
435431	03.01.2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	8267.49
435435	03.01.2023	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	8400
435435	03.01.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	8500.04
INV711356	03.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	8630.9
32170	03.01.2023	Garmentec Group	Body Armour	Dir of Environment & Resident Experience	8827.5
435435	03.01.2023	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	8854.92
435438	03.01.2023	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8860.55
39414	03.01.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9210
39415	03.01.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9210
39416	03.01.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9210
INV20271858	03.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	9472.35
INV-0534	03.01.2023	DELTA 4 SERVICES LIMITED	Customised & Bespoke	Dir of Culture, Strategy & Engagement	9562.75
435455	03.01.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	9604
IN805037	03.01.2023	Innova Care Concepts	Domestic Goods	Dir of Finance	9659
435435	03.01.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	10140.8
435435	03.01.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	10280
435438	03.01.2023	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
10230	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	10444.81
435431	03.01.2023	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	10679.75
OMAR/MAHAMUD/HC	03.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	11250
435435	03.01.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	11957.14
0000012814	03.01.2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	12207.79
435437	03.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	13349
435437	03.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	13500.5
1311989	03.01.2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	13788.56
CIN026736	03.01.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	14110.89
435437	03.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	14198
435431	03.01.2023	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	14620.53
DP0623	03.01.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	15000
435431	03.01.2023	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	15021.96
10227	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	16356.71
435435	03.01.2023	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
435435	03.01.2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	18120
435438	03.01.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	18200
5107255761	03.01.2023	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	18264.98
435435	03.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	18389.24
FSM VOUCHERS	03.01.2023	GRANT PAYMENTS	School - Free Meals	Dir of Children's Services	18960
2021-2022/ACCRUA	03.01.2023	GRANT PAYMENTS	L.A. - Recoup SpDay	Dedicated Schools Grant Management	19161.9
0000012927	03.01.2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
0000012928	03.01.2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
000012824	03.01.2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
435435	03.01.2023	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	20000
61313200	03.01.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	21110.67
435435	03.01.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	22401.08
16002	03.01.2023	HAWKINS BROWN DESIGN LTD	Tech & Feasibility	Dir of Finance	23384.75
435438	03.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	23720
435431	03.01.2023	WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	24741.7
435435	03.01.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	25120
435431	03.01.2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	25684.04
SPT0623	03.01.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	25750
ICB-INV1466	03.01.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	26813.56
435435	03.01.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	28560

INV000001611	03.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	30095.85
2212/104	03.01.2023	Mulalley and Company LTD	Construction	Dir of Finance	32150.95
10229	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	35822.95
A58B42P	03.01.2023	DCK Construction Ltd	Buildings	Dir of Finance	36767.5
435431	03.01.2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	43526.13
435435	03.01.2023	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	43996
435435	03.01.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	50666.66
5L009561	03.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	51507.06
10223	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	51569.36
A71C08C	03.01.2023	DCK Construction Ltd	Construction	Dir of Finance	52451.25
5I22522	03.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	53667.37
ECSCHPHMH004/22	03.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Specialist Services	Dir of Adults, Health & Communities	55000
10232	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	57040.31
A73B40P	03.01.2023	DCK Construction Ltd	Buildings	Dir of Finance	60273.14
435435	03.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	65157.2
10226	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	85269.52
435431	03.01.2023	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Dedicated Schools Grant Management	98772.4
5061	03.01.2023	AMBER CONSTRUCTION SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	117962.27
16003	03.01.2023	HAWKINS BROWN DESIGN LTD	Tech & Feasibility	Dir of Finance	121986.72
5I22463	03.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	134848.85
10228	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	152512.71
10224	03.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	304643
TY037031	03.01.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Finance	352001.5
OP/1619199	03.01.2023	VEOLIA ES (UK) LTD	Recycling	Dir of Environment & Resident Experience	1614906.34
INV-2066	03.02.2023	IBEX GALE LIMITED	Disbursements	Assistant Dir Corporate Governance	-142.5
1210282	03.02.2023	PRESCOTT THOMAS LTD	Catering Consumables	Dir of Children's Services	-0.2
1880015778	03.02.2023	HOMES FOR HARINGEY LIMITED	Fees - Mediation	Dir of Adults, Health & Communities	-0.2
1218008	03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	5.12
E55694578017	03.02.2023	EDF ENERGY CUSTOMER PLC	Debt recovery on lat	Dir of Placemaking & Housing	10
3204AIQ864	03.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	11.4
9066616984	03.02.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Resident Experience	12.24
1211279	03.02.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	12.75
757454	03.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757499	03.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757502	03.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
1211962	03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	33.12
KI-F5FE10DB-0010	03.02.2023	E-ON NEXT	Debt recovery on lat	Dir of Placemaking & Housing	40
73551120	03.02.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	40.56
756928	03.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
KI-23AD8977-0010	03.02.2023	E-ON NEXT	Debt recovery on lat	Dir of Placemaking & Housing	65
1219542	03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	74.09
3204AIR572	03.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	75.99
1207555	03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	93.5
1207894	03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	95.17
144562	03.02.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	98.6
9066017717	03.02.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Resident Experience	99.7
1217189	03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	103.12
1210282	03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	107.22
1219253	03.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	109.21
0734ANB200	03.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	115.8
E55694578017	03.02.2023	EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	135
4093	03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
KI-23AD8977-0010	03.02.2023	E-ON NEXT	Material - Gas	Dir of Placemaking & Housing	186.37
0734ANB364	03.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	214.86
STO052-1528371	03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
2129156	03.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
CFY084-139449	03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
00032	03.02.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	225
152023	03.02.2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	237.5
KI-23AD8977-0011	03.02.2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	239.85
STO052-1590760	03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
157-0355060	03.02.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	253
3735/00195517	03.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	258.6
8628	03.02.2023	CBB SUPPLIES LTD	Material - Purch,Rep	Housing Revenue Account	260
4094	03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4097	03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4098	03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4099	03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4100	03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4101	03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4108	03.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
HA323489	03.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	281.92
HA323490	03.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	281.92
KI-23AD8977-0012	03.02.2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	285.91
KI-F5FE10D6-0013	03.02.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	290.61
435722	03.02.2023	HOMES FOR HARINGEY LIMITED	Prem - Rents	Dir of Children's Services	300
210123	03.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	308
KI-F5FE10D6-0012	03.02.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	324.42
5107258661	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	344.26
STO052-1581163	03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
1880015779	03.02.2023	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Housing Revenue Account	418
STO052-80140	03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
230123	03.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	510.33
00035	03.02.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	550
09230130	03.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	590.33
1880015780	03.02.2023	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Dir of Adults, Health & Communities	684
435866	03.02.2023	HOMES FOR HARINGEY LIMITED	Fees - Tuition	Dir of Children's Services	700
STO052-18057	03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
CFY084-1176337	03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
19063	03.02.2023	WORKSPACE TECHNOLOGY LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	795
4117	03.02.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
69804	03.02.2023	Martin Arnold Limited	Construction	Dir of Finance	847
INV-2066	03.02.2023	IBEX GALE LIMITED	Specialist Support	Assistant Dir Corporate Governance	855
STO052-1371336	03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
5107258638	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
CFY084-175256	03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
ART048-1574002	03.02.2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
5107258644	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
CFY084-52619	03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
09230123	03.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1068.67
F4HJ500008	03.02.2023	Redacted Personal Data	GP Surgery Services	Dir of Adults, Health & Communities	1075
5107258643	03.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258649	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258657	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
2277A	03.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.1

210123	03.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1115.33
157-0362823	03.02.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	1145
5107258651	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107258658	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
CFY084-154082	03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
23.013	03.02.2023	Mngt Training Solutions Ltd t/a M	Training	Dir of Culture, Strategy & Engagement	1290
5107258647	03.02.2023	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258660	03.02.2023	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258654	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258655	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258663	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
2140546	03.02.2023	Days Rental	Hire	Assistant Dir Corporate Governance	1376.92
C73865	03.02.2023	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Resident Experience	1390.73
5107258648	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
INVOICE NO. 124	03.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	1500
STO052-1012860	03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1514.53
5107258664	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
02/668482	03.02.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	1615.56
5107258639	03.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258645	03.02.2023	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258653	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258662	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258637	03.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
STO052-96003	03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
5107258650	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107258656	03.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
80117868	03.02.2023	STRETTONS CLIENTS ACCOUNT	Property	Dir of Placemaking & Housing	1750
4279	03.02.2023	Metis Consultants Limited	Water Assess&Treat	Dir of Environment & Resident Experience	1833.33
38767	03.02.2023	LAMBETH SCIENTIFIC SERVICES LTD	Procurement	Dir of Placemaking & Housing	1931.4
75772	03.02.2023	SEA Ltd	Repair & Maint	Housing Revenue Account	2041.94
CFY084-2573	03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
03-10187291	03.02.2023	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	2117.5
T4430	03.02.2023	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	2125
0734ANC359	03.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2165.2
INV - 14029	03.02.2023	VIGILANT SECURITY SYSTEMS LIMITED	Priv - Sub Contract	Housing Revenue Account	2175
0251082951	03.02.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Placemaking & Housing	2415.56
124019671	03.02.2023	Currie & Brown UK Limited	Business	Dir of Finance	2500
STO052-6373	03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
IN12289	03.02.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	2623.2
838849:1	03.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	2632.23
25489	03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
25569	03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
25797	03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
25882	03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
25956	03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
26009	03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
26030	03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
26031	03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	2911.84
SI-1217	03.02.2023	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	3237.95
435935	03.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	3290
ADD01	03.02.2023	BUBIC	Public Health	Dir of Adults, Health & Communities	3400
CFY084-61178	03.02.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
1880015782	03.02.2023	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Dir of Adults, Health & Communities	4206.84
SS068503	03.02.2023	Restore Harrow Green	Removals	Dir of Finance	4323.36
50VAL00069530	03.02.2023	CB RICHARD ELLIS LTD	Business	Dir of Finance	5000
13325/1696	03.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	5500
25629	03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	5823.68
25756	03.02.2023	Vibrance	Agency	Dir of Adults, Health & Communities	5823.68
SS068505	03.02.2023	Restore Harrow Green	Removals	Dir of Finance	6708.84
2022/23HARVOICES	03.02.2023	Genuine Partnerships	Education	Dir of Children's Services	7375
INV-1921	03.02.2023	IBEX GALE LIMITED	Specialist Support	Assistant Dir Corporate Governance	7837.5
INV372620	03.02.2023	PURDY CONTRACTS LTD	Construction	Housing Revenue Account	8334.64
DG2022/153	03.02.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	8920
LME3767	03.02.2023	McBains Ltd	Tech & Feasibility	Dir of Finance	9000
STO052-2054	03.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
1880015778	03.02.2023	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Dir of Adults, Health & Communities	9347.5
SS068504	03.02.2023	Restore Harrow Green	Removals	Dir of Finance	9458.4
CL33857	03.02.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	11291.56
4333082	03.02.2023	LONDON COUNCILS	Debt Collection & Re	Dir of Environment & Resident Experience	38600.19
SI009634	03.02.2023	COSMUR CONSTRUCTION (LONDON) LTD	Construction	Dir of Finance	48503.4
1880015781	03.02.2023	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Housing Revenue Account	67618.85
1880015784	03.02.2023	HOMES FOR HARINGEY LIMITED	Kitchens	Housing Revenue Account	72146.44
1880015785	03.02.2023	HOMES FOR HARINGEY LIMITED	Kitchens	Housing Revenue Account	89436.62
00052128	03.02.2023	Marston Holdings Ltd	Parking	Dir of Environment & Resident Experience	89889.1
244646	03.02.2023	KOMPAN LTD	Sports Equipment	Dir of Finance	97865.11
SI45437	03.02.2023	Aaron Services	Tech & Feasibility	Housing Revenue Account	112356.62
1880015783	03.02.2023	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Housing Revenue Account	112460
0000044891	03.02.2023	NRT Building Services Group Ltd.	Tech & Feasibility	Housing Revenue Account	502747.49
SI49202	03.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	-72622.44
INV466961	03.03.2023	SELICK PARTNERSHIP LIMITED	SalAgen-Est Post	Assistant Dir Corporate Governance	-19000
395725	03.03.2023	YOUNG ADULTS MATTER NETWORKS CIC	Priv - Contractor	Dir of Children's Services	-1400
718774395	03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	-1152.82
436461	03.03.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
T00059382	03.03.2023	Senator International Limited	Material - Purch,Rep	Housing Revenue Account	-0.96
UK-1612	03.03.2023	SITEIMPROVE LIMITED	IT Service - Web	Dir of Culture, Strategy & Engagement	-0.02
1012164726	03.03.2023	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Dir of Placemaking & Housing	-0.01
T00059557	03.03.2023	Senator International Limited	Material - Purch,Rep	Housing Revenue Account	0.96
964796801	03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Housing Revenue Account	6.04
840597:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	7.48
13624823 HRS S1	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
13635223 ROOF S1	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
9066898383	03.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	14.5
800INS22234	03.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	17
841344:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	17
1234292	03.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	18
35 502925	03.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	18.96
14571	03.03.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	19
13648223 HRS S1	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
840599:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	21.73
35494549	03.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
12741822 HOT-S1	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	25
F4HHP00001	03.03.2023	HORNSEY PARK SURGERY	Services	Dir of Adults, Health & Communities	25
F4HHP00002	03.03.2023	HORNSEY PARK SURGERY	Services	Dir of Adults, Health & Communities	25
1234294	03.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	27
1234295	03.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	31.5

840622:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	32.01
HC 067 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	32.4
DAL094-30995	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Dir of Adults, Health & Communities	36
840618:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	37.94
9066617453	03.03.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	38.04
13056622 PLUM S1	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	40
975731917	03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	44.6
840598:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	47.88
35494557	03.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
13135822 TMW -S1	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
13207622 S2	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
13270922 HDEM S1	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
44142	03.03.2023	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	52.03
841278:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	59
25634	03.03.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	60
HC 079 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	65.92
HC 073 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	72.86
F4HHP00004	03.03.2023	HORNSEY PARK SURGERY	Services	Dir of Adults, Health & Communities	75
HC 069 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	78.01
436473	03.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients	Dir of Children's Services	80
9066791258	03.03.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	83.32
436473	03.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
800INS22694	03.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	84.07
HC 076 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	89.28
HC 066 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	90.14
13490122 GAS S1	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
F4HHP00003	03.03.2023	HORNSEY PARK SURGERY	Services	Dir of Adults, Health & Communities	100
840619:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	101.74
840620:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	101.74
5 JS MARCH2023	03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	104.76
800INS22708	03.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
LON194-1047485	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.12
582	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	115.43
HC 070 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	116.79
13420922 PLUM S1	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	120
HC 077 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	127.12
975731918	03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	132.16
841275:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	145
PM494 21	03.03.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	146.8
10634	03.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	147.66
2138	03.03.2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	150
PAYMENT FOR ZSL	03.03.2023	GRANT PAYMENTS	Fees - Entertainment	Dir of Children's Services	150
HC 074 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	150.26
991534953	03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	156.75
00846	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160
HC 072 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	163.27
42046	03.03.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	175
44142	03.03.2023	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	176.82
5 FI MAR2023	03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	185.63
3 JMF MAR2023	03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	185.69
HC 078 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	188.11
HC 080 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	188.42
2 LD MARCH 2023	03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	193.98
02143659	03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	202
178134	03.03.2023	NORTH LONDON CATERING EQUIPMENT LTD	Repairs	Dir of Children's Services	202
840616:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	208.28
2 LF MAR2023	03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	211.62
HC 071 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	211.71
10633	03.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	216.45
PRE022-1655588	03.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
CFY085-139449	03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
INV-UK12709	03.03.2023	BIBLIOTHECA LTD	Services	Dir of Finance	225
961916289	03.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	227.06
840621:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	230
Q3-SS 2022-2023	03.03.2023	CROUCH HALL ROAD SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	230
25730	03.03.2023	LEEC LTD	Environmental Services	Dir of Environment & Resident Experience	233.35
0000003476	03.03.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
AC01MAR-23	03.03.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	240
177864	03.03.2023	NORTH LONDON CATERING EQUIPMENT LTD	Repair & Maintenance	Dir of Children's Services	242
110693	03.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	250
602	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
LON194-110797	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
LON194-1248516	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
0033 0003603890	03.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	262.08
02 663390	03.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	275.8
72364	03.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	276
103639787	03.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	276.57
LON194-66082	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.7
72378	03.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
100128.001 GM CM	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	300
00831	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312
2140992	03.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
FLX107-1673348	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
LON194-1031237	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
LON194-159020	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
00818	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
601	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
FLX107-11354	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
02132996	03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	341
840617:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	343.5
OHL074-1496568	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
10631	03.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	350.55
5 ES MAR 2023	03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	352.7
68000744	03.03.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	355.39
PK01MAR-23	03.03.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.32
DAL094-5413	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
840624:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	365.53
2 DD MARCH2023	03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	371.26
4 EMC MAR2023	03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	371.26
00827	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
100128.001 SS C	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	400
NR.104868	03.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	400
NR.104975	03.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	400
ZAO1MAR-23	03.03.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400
LON194-1544263	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36

DAL094-30995	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422
2135	03.03.2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	425
10628	03.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	430.25
ACS0000096349	03.03.2023	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	434.67
00823	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
599	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
LON194-1029594	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
8 DB MAR2023	03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	454.84
588	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	478.2
771902C	03.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	485.88
02143650	03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	493
0005	03.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Environment & Resident Experience	495
00800	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512
00853	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512
I2022 72 000617	03.03.2023	ADVANCE COMMERCIAL PAYMENTS	Fees - Consultant	Dir of Placemaking & Housing	514.4
LON194-1046252	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
LON194-124207	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
NR.105035	03.03.2023	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	520
60226	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
FLX107-1559889	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
2 AC MAR2023	03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	529.04
BK01MAR-23	03.03.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
IC4	03.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	559.72
00746	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
00790	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
00794	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
00815	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
00847	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
00849	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
TRINV539HC	03.03.2023	Treeconomics Ltd	Trees & Shrubs	Dir of Environment & Resident Experience	563
841345:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	570
595	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	582.13
DO0076A	03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
LON194-170538	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
FLX107-76733	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
LIO059-1541036	03.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
LBH20231	03.03.2023	ONE TIME	Fees - Consultant	Dir of Culture, Strategy & Engagement	600
00778	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
00838	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
LON194-23587	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	610.76
0908022023	03.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	615.6
CL34950	03.03.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	615.93
PRE022-1766429	03.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
00770	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624
AND091-1697495	03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.8
00766	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
00791	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
00829	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
FLX107-107555	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
177863	03.03.2023	NORTH LONDON CATERING EQUIPMENT LTD	Repair & Maintenance	Dir of Children's Services	677
- RESUB - 74960	03.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	680.96
ARINV 00072786	03.03.2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
00819	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
ARE092-1070473	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700
1012164726	03.03.2023	HAYS SPECIALIST RECRUITMENT	Business	Dir of Placemaking & Housing	714.84
4334264	03.03.2023	CITY OF LONDON	Waste Disposal	Dir of Environment & Resident Experience	718.11
EL:66722	03.03.2023	BAILY GARNER LLP	Consultancy	Dir of Finance	720
8021039	03.03.2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	742.15
FLX107-71425	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
00223-BECKFORD	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	750
FLX107-1654396	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
NR.104664	03.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	756
ARE092-74099	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
ARE092-78119	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
CFY085-1176337	03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
00562	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
00762	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
00765	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
00793	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
00826	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
00848	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
00854	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
00863	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
FLX107-1030633	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
00223-BECKFORD	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	784.8
3A 03 22023	03.03.2023	HARINGEY BASKETBALL ASSOCIATION	Sport & Fitness	Dir of Environment & Resident Experience	800
NR.104834	03.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	800
583	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
584	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
585	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
586	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
587	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
AN6550	03.03.2023	AN CONTRACT SERVICES LTD	Drainage	Dir of Finance	810
5123088	03.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	814.56
00836	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	832
41669	03.03.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Placemaking & Housing	843.65
OHL074-1565249	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
OHL074-1685553	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
572941	03.03.2023	OSMOND GROUP LIMITED	Products	Dir of Adults, Health & Communities	857
SW0071A	03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
10277	03.03.2023	HIDEAWAY MEDIA LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	885
FLX107-1760975	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.99
DAL094-167015	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	895
DAL094-59817	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
HC 075 23	03.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	909.51
00817	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
91383	03.03.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	916
PB001 34	03.03.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	926.61
CFY085-175256	03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
FLX107-1538552	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950
DAL094-1518772	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	974.32
5107261098	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
02132994	03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	990
LON194-1069907	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
800INS22264	03.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1000.2

00825	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00841	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00842	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00855	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00856	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
606	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
- RESUB - 38408	03.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1010.24
OHL074-1545756	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.54
OHG085-177066	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1028.16
LON194-124382	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON194-170708	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON194-35436	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
00816	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
5107261096	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
CFY085-52619	03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
ARE092-60793	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
OHG085-1660647	03.03.2023	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1104.88
5107261095	03.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261102	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261110	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
00843	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
ARE092-106277	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
DAL094-427	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
DAL094-74339	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125
ARE092-41968	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
ARE092-49565	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
ARE092-49977	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
FLX107-1750847	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
HLH091-1495645	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
INV465542	03.03.2023	SPELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1166.44
148472	03.03.2023	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1180
5107261104	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107261111	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
841343:1	03.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1193.76
41955	03.03.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Placemaking & Housing	1200
115	03.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1201.2
KA001 49	03.03.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1209
FLX107-1041832	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1228.78
2152974	03.03.2023	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	1247
00851	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248
CFY085-154082	03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
DAL094-61191	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.84
ARE092-1058597	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.48
604	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1326
OHL074-1532660	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1355.34
OHL074-1732090	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1364.36
5107261100	03.03.2023	VMG CONSTRUCTION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261113	03.03.2023	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261107	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261108	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261115	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
FAFX 00000097	03.03.2023	DMA SOUTH EAST LTD	Drugs & Pharmacy	Dir of Adults, Health & Communities	1374.2
2223196	03.03.2023	Haringey Sports Development	Sport & Fitness	Dir of Environment & Resident Experience	1400
383348	03.03.2023	YOUNG ADULTS MATTER NETWORKS CIC	Priv - Contractor	Dir of Children's Services	1400
ARE092-1038504	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
ARE092-137942	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
ARE092-62262	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
ARE092-77952	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
LON194-33761	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
4 TE MAR2023	03.03.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1410.78
5107261101	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
AND091-1673274	03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
CD011	03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
JH076AA	03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
JPM007A1	03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
JW079A	03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
SM010	03.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
OHL074-104085	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
143984	03.03.2023	London Boxing Academy Trust	Sport & Fitness	Dir of Environment & Resident Experience	1500
ARE092-119770	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1512.16
DAL094-1070473	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.4
91384	03.03.2023	SENTRY DOORS LIMITED	Material - Purch.Rep	Housing Revenue Account	1551
OHG085-107250	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
OHG085-1544935	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
00820	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
603	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
5107261116	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
OHG085-46733	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1584.38
OHL074-36176	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1595.86
ARE092-70590	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.96
OHL074-153249	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.22
2706	03.03.2023	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	1650
FLX107-1650949	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
FLX107-106277	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
OHL074-1063412	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.58
5107261091	03.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107261097	03.03.2023	ARISTON ACCOMMODATION	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107261106	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107261114	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107261090	03.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
HLH091-1007017	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
AND091-1512332	03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
DAL094-121076	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700
OHG085-1272256	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1718.64
5107261103	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107261109	03.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
03570	03.03.2023	Unicable Limited	Access Control	Dir of Finance	1742
ARE092-1519194	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1742.6
ARE092-34911	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
ARE092-43649	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL094-160786	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL094-74598	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
DAL094-77922	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
OHL074-17695	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48
LON194-2742	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96

FLX107-1619724	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
OHL074-16879	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
OHL074-92228	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
OHG085-1031880	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.36
LIO059-1046738	03.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.42
FLX107-1746040	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
ARE092-82554	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1803.24
OHL074-1669268	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
OHL074-1700495	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
DAL094-106276	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812
ACS0000096349	03.03.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	1835.07
INV-1865	03.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	1875
ARE092-1022174	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
ARE092-102989	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
00833	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
OHG085-145649	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1910.44
OHL074-300944	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1921.92
370850157	03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	1923.04
FLX107-1745758	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
OHL074-1132876	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL074-157328	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL074-1743768	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL074-17539	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL074-59429	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
HLH091-1584300	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
OHL074-39795	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1960.28
DAL094-3293	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980.52
HLH091-32198	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.72
OHG085-5096	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1987.16
NR.104871	03.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	1997.68
OHL074-3297	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
004324	03.03.2023	Civic Engineers Ltd	Engineering	Dir of Finance	2000
605	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
DAL094-67421	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2025
OHL074-1083023	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL074-1530356	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL074-1714716	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL074-1747188	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
191933005	03.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	2078.9
CFY085-2573	03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
OHL074-1538440	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
OHL074-1616008	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
4896	03.03.2023	Opus Waterproofing Solutions Ltd	Buildings	Dir of Finance	2096.36
OHG085-69599	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2102.24
OHL074-91850	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
OHL074-1632154	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
HLH091-1525845	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
FLX107-1552901	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
OHG085-1068213	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
OHG085-13745	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
16022023	03.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2237.25
00835	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
INVMMHU939	03.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2250
OHG085-921	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68
OHL074-66684	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
OHG085-1008041	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2294.04
FLX107-1656923	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
LON194-15106	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.14
OHL074-100402	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
OHL074-1567976	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
OHL074-1569669	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
LON194-21073	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2355.36
SER075-71491	03.03.2023	SERVESOL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
C1711737 0	03.03.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2360.15
OHG085-1585612	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2361.94
FLX107-1417016	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2380
OHL074-1523504	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2382.24
AND091-57489	03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
ARE092-120691	03.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.8
02143655	03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	2459.62
INV465780	03.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2498.6
2152273	03.03.2023	Avision Young (UK) Limited	Business	Dir of Placemaking & Housing	2501
HLH091-1075058	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
436474	03.03.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2530
436473	03.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2580.8
43598216	03.03.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
INV-10077	03.03.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
LON194-1069503	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
OHG085-15982	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2639.28
INV464119	03.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2653.82
FLX107-1146037	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
02143661	03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	2719
598	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
29437A	03.03.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
AND091-64685	03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2740.08
DAL094-104220	03.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750
HLH091-1072982	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
TY037392	03.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Environment & Resident Experience	2800
INV467211	03.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2832.17
573	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
600	03.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
HLH091-1516510	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2844.88
OHG085-1691960	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2869.44
01032755	03.03.2023	YU ENERGY RETAIL LIMITED TA YU ENER	Energy - Electric	Dir of Children's Services	2870.17
AND091-1378296	03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
LON194-1512985	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880.48
80090231	03.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	2892.19
111000119	03.03.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
OHG085-1542723	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.8
02132992	03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	2969
LON194-33577	03.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980.6
00335	03.03.2023	Newground Architects	Management	Dir of Finance	3000
555265.002 REP 1	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3000
INV0000001727	03.03.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	3014.45
AND091-166364	03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68

OHG085-159290	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3080.42
HLH091-1672047	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
HLH091-1043337	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
AND091-1213316	03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
2907801	03.03.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
30135	03.03.2023	Planning Potential Ltd	Ext Consult-NCCA	Dir of Finance	3200
3511043	03.03.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
410165	03.03.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
02132995	03.03.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	3226
T00059557	03.03.2023	Senator International Limited	General Materials	Housing Revenue Account	3248.04
HLH091-1524615	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
851	03.03.2023	Intelligent Transport Services	Parking	Dir of Finance	3300
4895	03.03.2023	Opus Waterproofing Solutions Ltd	Buildings	Dir of Finance	3397.05
OHL074-1706695	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3398.78
HLH091-151117	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
033593	03.03.2023	Liquidlogic Ltd	Services	Dir of Finance	3500
FLX107-1880	03.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
103483-COSTS	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3600
CFY085-61178	03.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
OHG085-11660	03.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.36
800INS24669	03.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3849.9
855	03.03.2023	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	3900
AND091-1537719	03.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3914.4
38811	03.03.2023	LAMBETH SCIENTIFIC SERVICES LTD	Efficiency	Dir of Placemaking & Housing	3984.6
HAI076-1537162	03.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
19214	03.03.2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	3994.02
UK-1612	03.03.2023	SITEIMPROVE LIMITED	Services	Dir of Culture, Strategy & Engagement	4000.66
HLH091-1537861	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
854	03.03.2023	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	4050
CES23_813	03.03.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	4171.95
A83C04P	03.03.2023	DCK Construction Ltd	Construction	Dir of Finance	4173.99
409	03.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	4200
HLH091-1512127	03.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
000229602023REPP	03.03.2023	HILLGATE MANAGEMENT LTD	Prem - Rents	Dir of Placemaking & Housing	4320
436461	03.03.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
468	03.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	4350
2023 001	03.03.2023	Redacted Personal Data	Consultancy	Dir of Finance	4360
101955.001 AJB	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4375
852	03.03.2023	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	4615
436474	03.03.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4831.04
004325	03.03.2023	Civic Engineers Ltd	Engineering	Dir of Finance	4851.02
853	03.03.2023	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	4875
INV-1861	03.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	4900
I2591	03.03.2023	RICHWELL CONSTRUCTION LTD	Buildings	Dir of Finance	4987.72
INV-4157	03.03.2023	TRIPOD PARTNERS LIMITED	Human Resources	Dir of Children's Services	4999
NAVNET-22 23-008	03.03.2023	The Bridge Renewal Trust	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	5000
2989	03.03.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
800INS22701	03.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	5538.75
F0219332	03.03.2023	CARTER JONAS LLP	Technical & Feasibility	Dir of Placemaking & Housing	5700
2394	03.03.2023	Longley Group Ltd	General Materials	Dir of Finance	5738
2397	03.03.2023	Longley Group Ltd	General Materials	Dir of Finance	5738
2398	03.03.2023	Longley Group Ltd	General Materials	Dir of Finance	5738
00811	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
225	03.03.2023	Redacted Personal Data	Strategic Planning	Dir of Culture, Strategy & Engagement	5985
2928	03.03.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	6022.66
00810	03.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
2151664	03.03.2023	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	6580
3427 008126	03.03.2023	Flatt Consulting Ltd	Business	Dir of Finance	6727
42859	03.03.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	7000
INV171232	03.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	7415.42
F0219334	03.03.2023	CARTER JONAS LLP	Tech & Feasibility	Dir of Placemaking & Housing	7500
INV-1902	03.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	7800
INV-1904	03.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	7800
I1667	03.03.2023	BESA Publications	Consultancy	Dir of Placemaking & Housing	7965
20220910	03.03.2023	BTS Property Solutions LTD	Surveys	Dir of Placemaking & Housing	8016.52
CL34948	03.03.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	8091.95
SI-37	03.03.2023	Bud Studio LTD	Business	Dir of Finance	8104.59
INV-0664	03.03.2023	Alban Construction Consultancy	Business	Dir of Placemaking & Housing	8250
REPLACEOA-018	03.03.2023	CIRCLE OF CARE SERVICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8550
566449.002 1267	03.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	8700
SS068918	03.03.2023	Restore Harrow Green	Removals	Dir of Finance	8752.76
INV20272744	03.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	8845.6
1-94	03.03.2023	THRU LIFE CIC	Sport & Fitness	Dir of Environment & Resident Experience	9000
50VAL00070162	03.03.2023	CB RICHARD ELLIS LTD	Business	Dir of Finance	9765.44
INV-1903	03.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	9850
T00059382	03.03.2023	Senator International Limited	General Materials	Housing Revenue Account	9901.93
SI44843	03.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	10156.79
SI45671	03.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	10156.79
SI46725	03.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	10156.79
SI47776	03.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	10156.79
22LAC-205	03.03.2023	WELFARE CALL (LAC) LTD	Supplies	Dir of Children's Services	10567.2
124729RI	03.03.2023	Liberata UK Ltd	Consultancy	Dir of Culture, Strategy & Engagement	11182.3
INV-1901	03.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	11500
SI50432	03.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	11598.66
SI51602	03.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	11598.66
21394	03.03.2023	Heyne Tillett Steel Ltd	Surveys	Dir of Finance	12800
124756RI	03.03.2023	Liberata UK Ltd	Consultancy	Dir of Culture, Strategy & Engagement	13018.2
06874	03.03.2023	CYCLE CONFIDENT LTD	Cycles	Dir of Placemaking & Housing	13276.62
SI23135	03.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	13462
PBS0033 21	03.03.2023	Paragon Building Solutions Ltd	Buildings	Dir of Finance	14310.4
DHT08011	03.03.2023	Dartington Hall Trust (RIP)	Subscriptions	Dir of Adults, Health & Communities	15300
INV-1860	03.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	15700
INV-1910	03.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	17300
436500	03.03.2023	ACORN HOMES (UK) LTD	Priv - Res Long	Dir of Children's Services	20614.29
INV466961	03.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	21498.52
436500	03.03.2023	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	29993.14
436478	03.03.2023	ACS HOMECARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	41657.14
10598	03.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	50778.26
102576	03.03.2023	RUSKIN MILL TRUST LTD	Vol - Recoup SpRes	Dedicated Schools Grant Management	69730
436478	03.03.2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	81546.09
SI49202	03.03.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	84221.1
CSC004203-008	03.03.2023	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	430972.1
CN.21-12-22	04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	-52015.5
435357	04.01.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	-6750
435487	04.01.2023	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2234.56

435487	04.01.2023	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1505.4
435487	04.01.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
435487	04.01.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
435487	04.01.2023	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1314.36
435487	04.01.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
435487	04.01.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-910.68
435487	04.01.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
435487	04.01.2023	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435487	04.01.2023	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435487	04.01.2023	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435487	04.01.2023	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435487	04.01.2023	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435487	04.01.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435487	04.01.2023	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
435487	04.01.2023	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
435487	04.01.2023	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435487	04.01.2023	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435487	04.01.2023	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
435487	04.01.2023	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-406.8
435487	04.01.2023	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
435357	04.01.2023	METROPOLITAN HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	-276.62
435487	04.01.2023	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-203.73
INV-042442	04.01.2023	SWIFTCLEAN UK LIMITED	R&M - Program Int	Dir of Children's Services	-59.8
435495	04.01.2023	SANCTUARY CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-44.84
0006837817	04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	22.74
756593	04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756612	04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756638	04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756655	04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756671	04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756672	04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756706	04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756796	04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756799	04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
0007237238	04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	24.36
0007528125	04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	25.45
7673270	04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	26.94
8042823	04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	27.33
7830591	04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	27.93
572624	04.01.2023	OSMOND GROUP LIMITED	Professional & Advis	Housing Revenue Account	34.9
0006689190	04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	40
756647	04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
IW06413632	04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	57.64
435357	04.01.2023	METROPOLITAN HOUSING TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	62.69
0006704311	04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	70
756611	04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
756686	04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
5740_020	04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	82.41
LIO057-1071721	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	85.7
1182	04.01.2023	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	90.68
756683	04.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
CEN071-1044138	04.01.2023	CENTRE 404	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	96
IW06493661	04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	96
1182	04.01.2023	Redacted Personal Data	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	120
DCE017-1047836	04.01.2023	KAAMIL EDUCATION LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	123.8
CEN071-2144	04.01.2023	CENTRE 404	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	128
STG039-1659357	04.01.2023	ST GEORGES HOME CARE LTD	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	139.12
STG040-1659357	04.01.2023	ST GEORGES HOME CARE LTD	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	139.12
SLO7394005INV	04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	145.74
572737	04.01.2023	OSMOND GROUP LIMITED	Glazing/Doors	Housing Revenue Account	150
DCE018-1047836	04.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	160.46
WHC068-1033086	04.01.2023	WESTMINSTER HOMECARE LTD	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	169.68
36575	04.01.2023	Barrier Air Conditioning Ltd	Priv - Sub Contract	Housing Revenue Account	182.5
IW06467016	04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	187.33
435495	04.01.2023	SANCTUARY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	190.36
IW06500281	04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	190.62
CEN071-51939	04.01.2023	CENTRE 404	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	192
IW06418519	04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	192.33
997498822	04.01.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	197.7
IW06421501	04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	198
0007013053	04.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	202.2
IW06410107	04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	202.35
435494	04.01.2023	CONNIFERS CARE LIMITED	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	224.29
DCD013-1692911	04.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	226.08
LIO057-1535866	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	239.96
STG040-1594388	04.01.2023	ST GEORGES HOME CARE LTD	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	240.24
435487	04.01.2023	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	244.42
103015.001/PS/PS	04.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	250
COR092-1517272	04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	256.76
DCD011-	04.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	263.76
DCD013-21997	04.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	263.76
36574	04.01.2023	Barrier Air Conditioning Ltd	Priv - Sub Contract	Housing Revenue Account	275
72107	04.01.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	285
34255	04.01.2023	RIONED/WARDS UK LTD	Arms Length Mgmt Org	Housing Revenue Account	298.75
IW06431375	04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	299.66
LIO057-1744139	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	308.52
A144117	04.01.2023	Ambient Support Limited	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	313
ED UPLIFT - 3653	04.01.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	324.72
LIO057-1730595	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	342.8
INV-042442	04.01.2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	358.8
CEN071-74624	04.01.2023	CENTRE 404	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	388.95
435512	04.01.2023	AMY JOY LIMITED	SS Child-Assessments	Dir of Children's Services	400
435516	04.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	400
LIO057-1072725	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	411.36
CEN071-115249	04.01.2023	CENTRE 404	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	416
435494	04.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	456.78
IW06532422	04.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	469
LIO057-1072277	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	479.92
LIO057-111742	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	479.92
DCE018-1047836	04.01.2023	KAAMIL EDUCATION LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	481.44
LIO057-1693609	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	504
HD094	04.01.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	504.95
CEN071-169530	04.01.2023	CENTRE 404	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	512
CEN071-2057	04.01.2023	CENTRE 404	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	512
DCD014-1046012	04.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkg	Dir of Adults, Health & Communities	512.56

DCD012-1046012	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.52
DCD013-1046012	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.52
DCD016-1046012	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.52
DCD-1046012	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.52
INV0000001461	04.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	532.9
435494	04.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	548
001	04.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	567
DOO074A	04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
DCD012-113146	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	593.46
LIO057-1592222	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
LIO057-1596305	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
LIO057-1693548	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
1987	04.01.2023	Simply CDM Ltd	Cleaning Service	Dir of Finance	600
STG040-1679992	04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
STG040-1682352	04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
DCD013-1734805	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.9
1183	04.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
5118/00034623	04.01.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
1034037	04.01.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	650
18796	04.01.2023	RYDWELL SERVICES LTD	Prv - Sub Contract	Housing Revenue Account	663.68
DCD013-94806	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	678.24
LBH MEMBER 2 YR	04.01.2023	GOVERNMENT BODIES	Priv - Contractor	Dir of Environment & Resident Experience	700
04600123	04.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	712.5
DCD011-113146	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720.63
8020827	04.01.2023	PROTEST ES LTD	Prv - Sub Contract	Housing Revenue Account	726
COR092-1019809	04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
COR092-1141036	04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
STG040-1199476	04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
SW0069A	04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
5107256102	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	891.24
LIO057-1587522	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.85
435495	04.01.2023	OURRIS RESIDENTIAL HOMES LTD	Prv - Res Long	Dir of Adults, Health & Communities	975.45
INV433	04.01.2023	ACCESS UK LTD T/A ADAM	Letting/Estate Agent	Dir of Adults, Health & Communities	1014.91
DCD013-1497231	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1055.04
41641	04.01.2023	AYERST ENVIRONMENTAL LTD	Prv - Sub Contract	Housing Revenue Account	1060
5107256107	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1061.66
5107256098	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1105
5107256101	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1105
5107256115	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1105
5107256117	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1105
5107256123	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1105
435494	04.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1106.47
580447207	04.01.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	1134.77
7358	04.01.2023	Arc Group London Ltd	Prv - Sub Contract	Housing Revenue Account	1135
LIO057-1516488	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
LIO057-1665850	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
LIO057-1757530	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.64
A144116	04.01.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
5107256099	04.01.2023	ADAMS & STYLES	Prv - Leasing	Dir of Adults, Health & Communities	1365
5107256100	04.01.2023	ADAMS & STYLES	Prv - Leasing	Dir of Adults, Health & Communities	1365
5107256116	04.01.2023	MILLENIUM INVESTMENT 2000 LTD	Prv - Leasing	Dir of Adults, Health & Communities	1365
5107256109	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1365
5107256112	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1365
5107256113	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1365
5107256121	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1365
SIN281643	04.01.2023	SPOTLESS COMMERCIAL CLEANING LTD	Internal	Dir of Children's Services	1365.7
LIO057-66511	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
5107256106	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1386.66
5107256122	04.01.2023	KEEL HOMES LTD	Prv - Leasing	Dir of Adults, Health & Communities	1400.53
STG040-1592255	04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
LIO057-1002352	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
5107256110	04.01.2023	FALCON PROPERTIES LTD	Prv - Leasing	Dir of Adults, Health & Communities	1451.66
CEN071-88259	04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.8
JH074AA	04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1472
5107256104	04.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prv - Leasing	Dir of Adults, Health & Communities	1473.33
CD009	04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
JPM075A	04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
JW077A	04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
SM008	04.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
COR092-1506875	04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
5107256126	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1581.66
1184	04.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594
DCCD-1547823	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.24
DCD012-1547823	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.24
DCD015-1547823	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.24
DCD016-1547823	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.24
18797	04.01.2023	RYDWELL SERVICES LTD	Prv - Sub Contract	Housing Revenue Account	1644.53
LIO057-1078880	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
5107256105	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1681.33
5107256114	04.01.2023	Redacted Personal Data	Prv - Leasing	Dir of Adults, Health & Communities	1681.33
12537	04.01.2023	AMFM Ltd	Equipment	Dir of Children's Services	1697.76
5107256127	04.01.2023	PROPERTYNET (UK) LIMITED	Prv - Leasing	Dir of Adults, Health & Communities	1711.66
5740_022	04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Prv - Sub Contract	Housing Revenue Account	1781.85
CEN071-1771	04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
435495	04.01.2023	DRS CARE HOMES LTD	Prv - Res Short	Dir of Adults, Health & Communities	1857.14
1359398	04.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1896
HMSAW20221	04.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2001.88
STG040-1580717	04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
COR092-1046170	04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
5718_054	04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Prv - Sub Contract	Housing Revenue Account	2075.15
1363662	04.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2100
12530	04.01.2023	AMFM Ltd	Janitorial	Dir of Children's Services	2117.5
COR092-1001075	04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
5718_053	04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Prv - Sub Contract	Housing Revenue Account	2261.54
435487	04.01.2023	OAK COTTAGE CARE LTD	Prv - Res Long	Dir of Adults, Health & Communities	2356
DCD013-1513984	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2449.2
STG039-1028866	04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
STG040-1028866	04.01.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
COR092-161699	04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
LIO057-1047114	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
435487	04.01.2023	RNJ CARE LTD	Prv - Res Long	Dir of Adults, Health & Communities	2900
435516	04.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2901.39
COR092-1516375	04.01.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
CEN071-2389	04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
CEN071-5978	04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992

435487	04.01.2023	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
DCD013-1040382	04.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3089.76
0129112022	04.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	3165.08
D UPLIFT - 12116	04.01.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3230.85
435487	04.01.2023	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
229449	04.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3459.03
435487	04.01.2023	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
HFH038	04.01.2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	3554.87
1800018002	04.01.2023	SPS UK&I LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	3557.48
435493	04.01.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	3571.43
CEN071-171382	04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
01033-023	04.01.2023	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	3785
CIN026734	04.01.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	3820.88
LIO057-60482	04.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
435487	04.01.2023	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3904.68
5I22462	04.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	3940
435487	04.01.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	4000
435487	04.01.2023	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	4101.43
29326	04.01.2023	MITRE CONSTRUCTION CO LTD	Fencing	Dir of Environment & Resident Experience	4420
6002	04.01.2023	The Reader Organisation	Library Services	Dir of Culture, Strategy & Engagement	4733.5
435487	04.01.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
132.015.254	04.01.2023	Jan Kattein Architects Ltd	Architect	Dir of Finance	4916
29325	04.01.2023	MITRE CONSTRUCTION CO LTD	Fencing	Dir of Environment & Resident Experience	4999
42447	04.01.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Finance	5000
435487	04.01.2023	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
CIN026735	04.01.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	5193.7
435487	04.01.2023	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5543.44
435487	04.01.2023	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
5740_023	04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	5886.53
435487	04.01.2023	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
435487	04.01.2023	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6000
22298	04.01.2023	BADGER COMPUTER SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	6410
CEN071-43460	04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
CEN071-85913	04.01.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
435494	04.01.2023	S & S SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6594
007194	04.01.2023	Daniel Connal LLP	Property	Dir of Finance	6726
435487	04.01.2023	PRIORITY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
900225073	04.01.2023	XEROX (UK) LTD	Appl Serv Prov	Dir of Culture, Strategy & Engagement	6796.41
435487	04.01.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6890
435487	04.01.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	7328.88
435487	04.01.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
435487	04.01.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7484
INV-430	04.01.2023	Tempo Time Credits	Substance Misuse	Dir of Adults, Health & Communities	7500
INV-2318	04.01.2023	Unique Systems 2020 Ltd	Sport & Fitness	Dir of Finance	7677.3
435487	04.01.2023	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
435487	04.01.2023	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
HAR023	04.01.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8875
435487	04.01.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9260
435487	04.01.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
435495	04.01.2023	BARMAT HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	9944.32
5740_021	04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	9958.08
R81IN2/00012709	04.01.2023	ACTION FOR CHILDREN SRVS LTD	Social Community Care Supplies & Services - Children	Dir of Children's Services	10000
435487	04.01.2023	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
22299	04.01.2023	BADGER COMPUTER SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	10150
435487	04.01.2023	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
435494	04.01.2023	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10628.57
435495	04.01.2023	CONNIFERS CARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	10788.09
435494	04.01.2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11880
435487	04.01.2023	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
ICINV0293	04.01.2023	Invotra Consulting Ltd t/a Invuse	Call Systems	Dir of Culture, Strategy & Engagement	15358.29
61499	04.01.2023	WT PARTNERSHIP	Repair & Maintenance	Dir of Finance	16600
435487	04.01.2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	17829.63
435487	04.01.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18399.97
A65B64C	04.01.2023	DCK Construction Ltd	Buildings	Dir of Finance	18746.54
5I22578	04.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	21077.48
435495	04.01.2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	21442.71
3201298398	04.01.2023	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	21588.53
A51B33P	04.01.2023	DCK Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	22104.95
5I22579	04.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	23450.8
435487	04.01.2023	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24296.2
ICB-INV1474	04.01.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	26039
435487	04.01.2023	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	27195.46
5740_024	04.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	31829.39
435487	04.01.2023	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	33719.48
435487	04.01.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	33801.18
435487	04.01.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	35962.13
435487	04.01.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	40000
4330766	04.01.2023	LONDON COUNCILS	Subscriptions	Dir of Finance	49322
18172	05.01.2023	CROWN HOSTING DATA CENTRES LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	-9271.24
XARINV/00043361	05.01.2023	ABELLIO TRANSPORT HOLDINGS LTD	Priv - Contractor	Dir of Culture, Strategy & Engagement	-5178.54
1309443	05.01.2023	NETWORK RAIL INFRASTRUCTURE LTD	Priv - Contractor	Dir of Finance	-1079.68
835413:1	05.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
835414:1	05.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
756469	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756508	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756552	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756641	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756673	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756689	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756797	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
8052830	05.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	27.43
012148625020995	05.01.2023	E.ON	Energy - Electric	Dir of Placemaking & Housing	36.25
DCC007-1002333	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.25
299678	05.01.2023	DIRECTA UK LTD	Material - Purch,Rep	Housing Revenue Account	45.45
KI-23AD8977-0008	05.01.2023	E-ON NEXT	Debt recovery on lat	Dir of Placemaking & Housing	45.83
756097	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
756550	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
756553	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
756591	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
DCE013-1745092	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	54.3
41709629	05.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
SI-1208	05.01.2023	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	66
756058	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
756470	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
756551	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72

756554	05.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
7757451	05.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	80
80089311	05.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	91.25
835521.1	05.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	93.04
DCC013-1741183	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99.55
VP57771770M095UF	05.01.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	100.52
INV-5437	05.01.2023	EUROTECH SECURITY SYSTEMS Ltd	Repair & Maintenance	Housing Revenue Account	102.42
5153173	05.01.2023	NORTHAMPTONSHIRE HEALTHCARE NHS FT	Public Health	Dir of Adults, Health & Communities	107
DCC013-134387	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	108.6
KI-23AD8977-0007	05.01.2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	111.25
835520:1	05.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	112.3
14370	05.01.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	131.3
1259	05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
5938	05.01.2023	ALLFORCARE	SS Children-DayCare	Dir of Children's Services	144
KI-23AD8977-0008	05.01.2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	153.41
KI-F5FE1OD6-0007	05.01.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	159.51
835411.1	05.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	166.26
KI-F5FE1OD6-0008	05.01.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	172.98
1123211646	05.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	176.6
3/FI/IAN 2023	05.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	185.63
DCC007-1718656	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	190.04
DCC007-1718656	05.01.2023	KAAMIL EDUCATION LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	190.06
41709589	05.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	190.08
835524:1	05.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	204.75
22P10CL	05.01.2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
3735/00195212	05.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	233.4
KI-F5FE1OD6-0011	05.01.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	239.36
46	05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.44
DCE013-1747336	05.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	244.35
HD095	05.01.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	254.05
554	05.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
555	05.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
556	05.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
DCC013-32430	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	289.6
DCC013-1032735	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.75
DCC013-1494216	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.8
DCE013-1018103	05.01.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	325.8
DCE013-1570342	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.8
1923	05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
SL07477921INVA	05.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	353.36
KI-F5FE1OD6-0009	05.01.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	361.07
DCC007B-1494216	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.53
DCE013-1046601	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.53
DCC013-1718656	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
SL07413802INV	05.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	381.92
2624	05.01.2023	THE A TEAM SMALL JOBS PROJCT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
1123218932	05.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	402.5
DCE013-1077055	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.25
DCE013-1738446	05.01.2023	KAAMIL EDUCATION LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	443.45
DCE007-1579067	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	452.5
48	05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
DCE013-1579067	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	484.18
INV456502	05.01.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	492.11
HD092	05.01.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	500
HD090	05.01.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	502.25
35/494912	05.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	505
HD093	05.01.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	505.85
0119694C	05.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Children's Services	510
DCE013-1747336	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	515.85
398371	05.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	540
DCE013-125065	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	583.73
73305434	05.01.2023	OPUS ENERGY LTD	Energy - Electric	Housing Revenue Account	600.34
4001	05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	614.25
18134269	05.01.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	616.17
17589046	05.01.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	619.69
DCC013-1731989	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
DCC013-1743646	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
DCC013-76792	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
DCE013-1001730	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
DCE013-1691944	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.5
DCC007B-138572	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	651.6
T/17257	05.01.2023	HBINFO LTD	Training	Dir of Culture, Strategy & Engagement	720
6513760	05.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	721.49
553	05.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	733.6
AE 024	05.01.2023	THE HOLMWOOD PRACTICE DR REBECCA CH	Fees Legal External	Dedicated Schools Grant Management	750
DCC007-1739544	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760.2
DCC013-138572	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760.2
DCC013-1739544	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760.2
DCE013-1324136	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760.2
1702	05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
DCE007-1579067	05.01.2023	KAAMIL EDUCATION LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	814.5
51	05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.52
DCE013-98487	05.01.2023	KAAMIL EDUCATION LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	868.8
49	05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880.65
DCC007B-1052462	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
DCC013-1533435	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
DCE013-1665028	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	886.9
308	05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
53	05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
DCC013-1052462	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	923.1
6517694	05.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	940.3
269	05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	944
2021250	05.01.2023	NVCS LTD	Vending Machines	Dir of Placemaking & Housing	961.15
5107256211	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
5107256216	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
930742-109	05.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	984.56
4321	05.01.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	996.81
5107256223	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	999.96
5107256217	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1001
992	05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
DCE013-1057567	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1013.6
908	05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
50	05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
91468227	05.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Finance	1100
5107256226	05.01.2023	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105

5107256227	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
76	05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
DCE013-1525761	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
DCE013-1528466	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
DCE013-47315	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1140.3
S122648	05.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	1150
DCE013-1032700	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1158.4
148463	05.01.2023	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1180
01287673560	05.01.2023	EE LIMITED	Mobile	Dir of Culture, Strategy & Engagement	1190.19
2022/035/HL	05.01.2023	Malgorzata Syta t/a Walk Your Talk	Adult Further Educat	Dir of Placemaking & Housing	1200
SIN585	05.01.2023	Charles Ramsden Consultancy	Fees - Employers Age	Dir of Finance	1200
835412:1	05.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1208.4
694	05.01.2023	Everest & Co Surveying Ltd.	Surveys	Dir of Finance	1215
C72872	05.01.2023	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Resident Experience	1227.16
DCC013-1745377	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1230.8
18408	05.01.2023	CROWN HOSTING DATA CENTRES LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	1267.45
12/2022/LIB	05.01.2023	GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	1272.3
5107256234	05.01.2023	LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107256229	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
A144115	05.01.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
5107256219	05.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256220	05.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256213	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256221	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256222	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
001	05.01.2023	KA Designs	Surveys	Dir of Placemaking & Housing	1400
5107256225	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
DCC007-126885	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.69
AN6438	05.01.2023	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	1441.8
5107256212	05.01.2023	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107256224	05.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107256232	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
1006119P-G801	05.01.2023	HITACHI SOLUTIONS EUROPE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	1500
1006256P-G801	05.01.2023	HITACHI SOLUTIONS EUROPE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	1500
835519:1	05.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1550.64
13793	05.01.2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	1560
12545	05.01.2023	AMFM Ltd	Janitorial	Dir of Children's Services	1570
5107256230	05.01.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256215	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256233	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256235	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
DCC007-140901	05.01.2023	KAAMIL EDUCATION LTD	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	1760.23
DCE007-1043027	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1773.8
DCE013-1043027	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1773.8
MS-2022-023	05.01.2023	Redacted Personal Data	Maint & Support	Dir of Culture, Strategy & Engagement	1820.83
0033/0003534450	05.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1824.35
#79	05.01.2023	TALMUD TORAH D'CHASIDEI GUR	Vol Sec - Add Supp	Dedicated Schools Grant Management	1828.84
157-0353581	05.01.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	1851.5
DCE013-1077055	05.01.2023	KAAMIL EDUCATION LTD	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	1873.35
S1019982	05.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1936.66
5107256214	05.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1950
44266298	05.01.2023	UNIVERSITY OF SOUTHAMPTON	Training	Dir of Children's Services	2000
44266300	05.01.2023	UNIVERSITY OF SOUTHAMPTON	Training	Dir of Children's Services	2000
593	05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
FS2729	05.01.2023	Total Protection (Special)	Tech & Feasibility	Dir of Finance	2050
47	05.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2051.07
6515417	05.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	2134.03
DCE013-1326396	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2153.9
DCC013-126885	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2280.6
DCE013-25467	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2280.6
DCC007-68380	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2534
DCC013-68380	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2534
DCE013-45708	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2534
111525	05.01.2023	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
331818	05.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	3000
INV-0272	05.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	3111
SIN586	05.01.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
22P10NH	05.01.2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
1312130	05.01.2023	NETWORK RAIL INFRASTRUCTURE LTD	Construction	Dir of Finance	3135.88
S122647	05.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	3487
1297	05.01.2023	BIG CREATIVE TRAINING	Vol Sec - Day Place	Dedicated Schools Grant Management	3750
17192	05.01.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	4250
PBS02421	05.01.2023	Paragon Building Solutions Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	4368.74
01033-021	05.01.2023	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	4457.5
18520	05.01.2023	CROWN HOSTING DATA CENTRES LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	4523.66
HAR2170	05.01.2023	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	4632.5
21.12.22 JCC	05.01.2023	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4644
18327	05.01.2023	CROWN HOSTING DATA CENTRES LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	5676.87
220	05.01.2023	Redacted Personal Data	Strategic Planning	Dir of Culture, Strategy & Engagement	5827.5
AWAMAB22	05.01.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Dir of Adults, Health & Communities	5897.44
PBS02621	05.01.2023	Paragon Building Solutions Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	5930.72
S1020041	05.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	6075.45
1309443	05.01.2023	NETWORK RAIL INFRASTRUCTURE LTD	Construction	Dir of Finance	6478.06
1208A	05.01.2023	T4 TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	6500
XARINV/00043361	05.01.2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	6708.72
SEN 9-4	05.01.2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	6831.67
39530	05.01.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	7062
DCC013-1067013	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7602
1409	05.01.2023	TWINING ENTERPRISE	Business	Dir of Placemaking & Housing	8113.51
OA-01B	05.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8550
22P10CG	05.01.2023	NORTH LONDON BIKUR CHOLIM LTD	Prv - Contractor	Dir of Children's Services	9252
1208B	05.01.2023	T4 TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	10000
CSA1/HB4A	05.01.2023	HARINGEY BASKETBALL ASSOCIATION	Arts & Crafts	Dir of Placemaking & Housing	10000
116584.001/DE	05.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	10500
HOMESEP22	05.01.2023	Haringey GP Group Ltd	Public Health	Dir of Adults, Health & Communities	11063.57
B114433	05.01.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	11500
22813/L	05.01.2023	Airey Miller Limited	Surveys	Dir of Finance	11970
DCC007-1713398	05.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12163.2
435521	05.01.2023	ATHENA HOUSING AND SUPPORT LIMITED	Prv - Contractor	Dir of Children's Services	22542
00050383	05.01.2023	Marston Holdings Ltd	Parking	Dir of Environment & Resident Experience	89889.1
0000044804	05.01.2023	NRT Building Services Group Ltd.	Tech & Feasibility	Housing Revenue Account	235802.27
91024799	05.01.2023	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	359538.86
INV434	05.01.2023	ACCESS UK LTD T/A ADAM	Letting/Estate Agent	Dir of Adults, Health & Communities	1533031.83
M122022-03	06.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	-800
4745	06.01.2023	SOLACE	Train - Short Ext	Dir of Culture, Strategy & Engagement	-132

NQA168035	06.01.2023	NQA CERTIFICATION LTD	Subs - Profess Orgs	Dir of Culture, Strategy & Engagement	4.68
3204AIQ640	06.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	6.98
835526:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	7.4
835586:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.12
835587:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	17.16
0734ANA586	06.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	23.5
756826	06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756871	06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
835528:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	32.75
323860062029	06.01.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	41.34
HA320165	06.01.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	43.3
10863	06.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	43.74
835575:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	44.1
835584:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	47.58
756594	06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
756868	06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
835577:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	48.08
3525825X	06.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35258268	06.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
835598:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.49
800IN499898	06.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	58.19
835573:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	59.06
10859	06.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	60.04
835574:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.46
835525:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.69
756870	06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
16629	06.01.2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	77
835571:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	79.36
435543	06.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
0734ANA599	06.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	83.6
835579:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	84.48
6420	06.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	87.5
835597:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	87.91
323860062066	06.01.2023	SIG TRADING LIMITED	Equip - Tools	Housing Revenue Account	90
HAR/1742	06.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	91.2
10351	06.01.2023	ZENITH MOTORCYCLES LIMITED	Equip - Repair	Dir of Environment & Resident Experience	94.36
10861	06.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	95.18
756818	06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
835585:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	102
835599:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	102.98
756827	06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
756859	06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
756872	06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
10862	06.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	125.04
835527:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	131
PRC015-86393A	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.3
PRE015-1752568A	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.3
LKB028-1730335	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.28
756821	06.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
NV107690	06.01.2023	APEX LIFT & ESCALATOR ENGINEERS LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	185.32
MCO050-1749898	06.01.2023	MARIECO CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	199.45
PRE015-1757589A	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.09
NV107981	06.01.2023	APEX LIFT & ESCALATOR ENGINEERS LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	218
435535	06.01.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220
1123200166	06.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	230.5
LKB028-1753201	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.3
NV106858	06.01.2023	APEX LIFT & ESCALATOR ENGINEERS LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	250
MCO050-1520638	06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
SIN0006933	06.01.2023	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	253.44
LKB028-106725	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.86
R0092309	06.01.2023	CAPITA RESOURCING LTD	Maint & Support	Dir of Culture, Strategy & Engagement	264.86
LKB028-1745933	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
1123200167	06.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	287.6
LKB028-1726863	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	287.99
LKB028-1055803	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
LKB028-95893	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
LKB028-1507188	06.01.2023	LINK COMMUNITY CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	306.68
10533	06.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	309.98
DCC006-1494216	06.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.8
LKB028-1500690	06.01.2023	LINK COMMUNITY CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	353.02
55	06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.1
835572:1	06.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	364.26
DCC006-1745092	06.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.1
122086	06.01.2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	386.38
LKB028-1746489	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.32
HAR025	06.01.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	395
PRE016-1544666A	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
LKB028-1749839	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.6
0119709C	06.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Adults, Health & Communities	510
MCO050-1746619	06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.8
LKB028-1041701	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
INV-4939	06.01.2023	CLEARLINK TELECOMS AND DATA LTD	Call Systems	Dir of Children's Services	529.34
2	06.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	540
435536	06.01.2023	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	585.72
PRE015-158628A	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.53
PRE016-1757589	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.53
WM4897	06.01.2023	Walker Management Limited	Business	Dir of Finance	588.12
LIO057-1541036	06.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
INV-0063	06.01.2023	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	600
LKB028-50592	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.89
MCO050-1051270	06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.8
LKB028-1057770	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB028-1549548	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB028-1730446	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB028-1752288	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
DCC006-138572	06.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	651.6
PRE018-1757589	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
HA319639	06.01.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Equip - Tools	Housing Revenue Account	658
HA319640	06.01.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Equip - Tools	Housing Revenue Account	658
LIO057-1041342	06.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
HMS8	06.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	676
PRE017-1752568	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
INVMBU324	06.01.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	730
PRE019-1752568	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	732.06
PRE016-1752568	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88

PRE018-1752568	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
LKB028-1517673	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.25
PRE015-141360A	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.52
LKB028-75447	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
07344ANA597	06.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	766.77
LKB028-1039552	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
LKB028-1737215	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
LKB028-1737905	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.48
LKB028-1715675	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	799.08
4745	06.01.2023	SOLACE	Conferences	Dir of Culture, Strategy & Engagement	800
LKB028-1172216	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sec-- LBH & CCG	Dir of Adults, Health & Communities	808.33
LKB028-21633	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.24
10864	06.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	840.74
LKB028-1014700	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.86
LKB028-158527	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.68
4696	06.01.2023	SOLACE	Public Health	Dir of Adults, Health & Communities	862.5
PRE016-158628	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE017-158628	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE017-1757589	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE018-158628	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE019-158628	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
0000023269	06.01.2023	PROJECT CENTRE LTD	Business	Dir of Finance	865
LI0057-1528903	06.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
2111630A	06.01.2023	MKA Ecology	Procurement	Dir of Placemaking & Housing	900
LKB028-1594949	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.38
MCO050-1591921	06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
MCO050-68399	06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
LKB028-1716403	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
LKB028-1751941	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
LKB028-1699416	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	924.46
LKB028-1022430	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	924.48
LKB028-1678909	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
59	06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985
20154341	06.01.2023	MESH Construction Consultancy	Management	Dir of Finance	1000
LI0057-1763255	06.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
INV-2547	06.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1025
5107256321	06.01.2023	PATTICHS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
62	06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
63	06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
56	06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
OHG082-1660647	06.01.2023	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1104.88
5107256328	06.01.2023	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256316	06.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
LKB028-44886	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.04
5107256315	06.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
MCO050-1531745	06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
NQA168035	06.01.2023	NQA CERTIFICATION LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1165.32
0734ANA598	06.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	1213.24
LKB028-1629672	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.06
PRE017-1544666	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
PRE018-1544666	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
PRE019-1544666	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
MCO050-1540240	06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
OHG082-1005783	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
800IN500962	06.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1313.06
5107256319	06.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
PRC015-1600314A	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1325.52
5107256325	06.01.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
5107256322	06.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256329	06.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256327	06.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
OHG082-1542723	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1397.38
OHG082-1544935	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1411.76
LKB028-1535070	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.08
27277	06.01.2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	1460
2020-10494	06.01.2023	COMMONPLACE DIGITAL LTD	Mailing	Dir of Culture, Strategy & Engagement	1500
WM4844	06.01.2023	Walker Management Limited	Property	Dir of Finance	1500
LKB028-1757734	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1509.89
HA319650	06.01.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	1512
HA319651	06.01.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	1512
835576-1	06.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1578.5
OHG082-46733	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1584.38
1708	06.01.2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
MCO050-1749898	06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1597.49
OHG082-1272256	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1718.64
3730	06.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	1725.7
OHG082-1031880	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.36
LI0057-1046738	06.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1799.68
53506909	06.01.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	1805.58
OHG082-1585612	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.54
800IN500973	06.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1823
LKB028-111434	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1853.76
OHG082-145649	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1910.44
OHG082-5096	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1987.16
LKB028-25442	06.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.24
435543	06.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2095.5
OHG082-69599	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2102.24
61	06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2154.6
PRE016-141360	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
PRE017-141360	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
PRE018-141360	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
PRE019-141360	06.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
OHG082-13745	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
OHG082-921	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68
HARRY04	06.01.2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	2288
OHG082-1008041	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2294.04
HARRY03	06.01.2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	2424
108507/MJH	06.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2500
53506904	06.01.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	2500
CRF/CRF/HDR12872	06.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2500
INV-2112	06.01.2023	Etude Consulting Limited	Tech & Feasibility	Dir of Finance	2500
435544	06.01.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2525.5
57	06.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.52
OHG082-15982	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2639.28
OHG082-1691960	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2869.44

SIO20042	06.01.2023	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	3092.69
OHG082-1692014	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3137.96
27853	06.01.2023	W. & I. CRAIG (CIVIL ENGINEERING) L	General Materials	Dir of Finance	3195
16472	06.01.2023	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
226014	06.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3428.12
102946.001/DM/DM	06.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3500
HCHECKSQR322-23	06.01.2023	Haringey GP Group Ltd	GP Surgery Services	Dir of Adults, Health & Communities	3500
OHG082-177066	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3617.46
OHG082-11660	06.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.36
QAGYINV027248	06.01.2023	TEMPORARY ACCOMODATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3880.14
CM12396/ PCR:100	06.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3950
21.12.22 HOPEC	06.01.2023	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	4222
VCSMISHON	06.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4372
435544	06.01.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4448.9
VCSGCFB	06.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4612
MCO050-1049666	06.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4636.8
VCSBGF8	06.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4644
VCSFA	06.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4644
435540	06.01.2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	4785
1710	06.01.2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Children's Services	4788
505	06.01.2023	CODE1 COMMUNITY GROUP	Business	Housing Revenue Account	5000
508	06.01.2023	CODE1 COMMUNITY GROUP	Business	Housing Revenue Account	5000
OT2010H14098	06.01.2023	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5028.6
PBS01321	06.01.2023	Paragon Building Solutions Ltd	General Materials	Dir of Finance	5112.41
VLS-DE-AO/H/MULL	06.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	5350
479069	06.01.2023	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	5808.29
261	06.01.2023	DIAMOND BUILD PLC	General Materials	Dir of Finance	6371
PBS01121	06.01.2023	Paragon Building Solutions Ltd	General Materials	Dir of Finance	6539.56
PBS02321	06.01.2023	Paragon Building Solutions Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	6934.96
PBS01421	06.01.2023	Paragon Building Solutions Ltd	General Materials	Dir of Finance	7206.14
HA320166	06.01.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Stock - Raw Material	Housing Revenue Account	7521.68
PBS01221	06.01.2023	Paragon Building Solutions Ltd	General Materials	Dir of Finance	7794.2
1709	06.01.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	7980
INV-0640	06.01.2023	Alban Construction Consultancy	Business	Dir of Placemaking & Housing	8250
INVOICE 281LBH	06.01.2023	GRANT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999
74687	06.01.2023	KEYSTREAM HEALTHCARE RESOURCES LTD	Consultancy	Dir of Finance	10004.61
75701	06.01.2023	KEYSTREAM HEALTHCARE RESOURCES LTD	Consultancy	Dir of Finance	10004.61
INV-0066	06.01.2023	Hustle & Heels Ladies Lunch Limited	Business	Dir of Finance	10388.89
435536	06.01.2023	RIVERSIDE SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	10761
76771	06.01.2023	KEYSTREAM HEALTHCARE RESOURCES LTD	Consultancy	Dir of Finance	11433.84
DCC006-1713398	06.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12163.2
INVUK0016079	06.01.2023	CISILION LIMITED	Hardware	Dir of Finance	12675.88
PBS01521	06.01.2023	Paragon Building Solutions Ltd	General Materials	Dir of Finance	13058.33
141153	06.01.2023	THE BREASTFEEDING NETWORK	Public Health	Dir of Adults, Health & Communities	16469.75
920869	06.01.2023	Rossair Limited	Repair & Maintenance	Dir of Finance	17646.7
29336	06.01.2023	MITRE CONSTRUCTION CO LTD	Repair & Maintenance	Dir of Environment & Resident Experience	19489.6
INV-2324	06.01.2023	Unique Systems 2020 Ltd	Sport & Fitness	Dir of Finance	25000
13802	06.01.2023	RUSSELL TREW LTD	Repair & Maintenance	Dir of Finance	34507.31
5107256323	06.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	51566.55
7353	06.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	54333.82
NFCH/TC/1222	06.01.2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	56240
13875	06.01.2023	RUSSELL TREW LTD	Repair & Maintenance	Dir of Finance	82159.91
53506900	06.01.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	83333.33
B0002789	06.01.2023	BARNET ENFIELD+HARINGEY MH TRUST	Substance Misuse	Dir of Adults, Health & Communities	191370.75
13894	06.01.2023	RUSSELL TREW LTD	Repair & Maintenance	Dir of Finance	217918.56
DUMMYCR 02115385	06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	-3697
DUMMYCR 02115402	06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	-1951
DUMMYCR 02115399	06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	-1304
435866	06.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-475
CRN183356	06.02.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	-425.16
DUMMYCR 02115386	06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	-201
1612108550	06.02.2023	XEROX (UK) LTD	Photocopy - Service	Dir of Culture, Strategy & Engagement	0.02
BPA537138	06.02.2023	WILLIAM WHITE MEATS LTD	Catering Consumables	Dir of Children's Services	0.1
OHL067-A-1624641	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1.48
OHL066-A-1049526	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2.56
3735/00197733	06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	3.67
OP/1723497	06.02.2023	PROBRAND LIMITED	Telephones - Mobiles	Dir of Placemaking & Housing	5
OHL066-A-1083023	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9.02
02/660698	06.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	9.73
69357642	06.02.2023	TAMESIDE MBC	Audit	Dir of Finance	10.5
OHL066-A-1545756	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12.72
OHL068-C-1545756	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12.72
OHL069-A-1545756	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12.72
3735/00197734	06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	13.01
OHL066-A-1565249	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20.72
OHL066-A-1624641	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20.72
OHL067-A-1565249	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20.72
OHL068-C-1565249	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20.72
OHL069-A-1565249	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20.72
OHL068-C-1412916	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22.85
0734ANC672	06.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	22.9
OHL069-A-1523504	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23.05
OHL068-C-1732090	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23.7
757051	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757068	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757113	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757338	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757597	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
OHL069-A-1732090	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.18
OHL066-A-104085	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.88
OHL066-A-1523504	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.88
OHL067-A-104085	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.88
OHL067-A-1523504	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.88
OHL068-C-104085	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.88
OHL068-C-1523504	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.88
OHL069-A-104085	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.88
BPA537138	06.02.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	29.5
OHL066-A-153249	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	30.56
OHL067-A-153249	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	30.56
OHL068-C-153249	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	30.56
OHL069-A-153249	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	30.56
OHL066-A-1063412	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.04
OHL067-A-1063412	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.04
OHL068-C-1063412	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.04
OHL069-A-1063412	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.04

HC/025/23	06.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	42.5
76901	06.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44
LKB024-1534580	06.02.2023	LINK COMMUNITY CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	46.45
757111	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
757114	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
757595	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
BPA538011	06.02.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	49.2
OHL066-A-1706695	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52.64
OHL067-A-1706695	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52.64
OHL068-C-1706695	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52.64
OHL069-A-1706695	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52.64
0734ANC805	06.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	53.28
OHL069-A-1030895	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	54.32
CL32120	06.02.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Repair & Maintenance	Dir of Finance	58.4
OHL068-C-1030895	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	61.04
1212907	06.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	61.87
132523A	06.02.2023	PHOENIX COMMERCIAL COLLECTIONS	Fees - Baliffs	Dir of Culture, Strategy & Engagement	62.78
54083	06.02.2023	WILKS HEAD AND EVE	Business	Dir of Placemaking & Housing	63
OHL066-A-1030895	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	64.4
LKB030-97111	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	65.03
OHL067-A-1030895	06.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	67.76
436073	06.02.2023	PLACE OF PROGRESS LTD	SS Children-DayCare	Dir of Children's Services	68.4
757052	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
757115	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
757596	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
LIO058-1763255	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72
54081	06.02.2023	WILKS HEAD AND EVE	Business	Dir of Placemaking & Housing	74.25
436060	06.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
77040	06.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	85
LIO058-1071721	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85.7
I674127	06.02.2023	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
I674902	06.02.2023	Ulverscroft Limited	Library Books	Dir of Culture, Strategy & Engagement	86.36
223381	06.02.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	90
HC/023/23	06.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	101.48
SI-105324	06.02.2023	CLOSOMAT LTD	Construction	Housing Revenue Account	105
3735/00197750	06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	108
CL32938	06.02.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	108.94
GRA077-82062	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	111.47
1209937	06.02.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	111.85
01220123	06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	113.04
0329	06.02.2023	FERRIERS BARN LTD	Travel Exp - Client	Dir of Adults, Health & Communities	116.56
177337	06.02.2023	NORTH LONDON CATERING EQUIPMENT LTD	Repairs	Dir of Children's Services	119
757580	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
757598	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
000004	06.02.2023	Redacted Personal Data	Adult Further Educat	Dir of Placemaking & Housing	120
LKB021-1583636	06.02.2023	LINK COMMUNITY CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	120.88
GRA077-1500146	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
GRA077-1550782	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
HC/021/23	06.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	135.64
8208969752	06.02.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	136.5
559	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
INV-0315	06.02.2023	Tenants Save Money Limited	Electricity	Housing Revenue Account	144.5
R265	06.02.2023	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	148
R266	06.02.2023	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	151
838851:1	06.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	157.41
3735/00196973	06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	162.8
125	06.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.75
LKB030-1730335	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.28
200123	06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	167.46
02/668625	06.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	169.73
F4HRH00008	06.02.2023	RUTLAND HOUSE SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	175
GRA077-1083023	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA077-1084517	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA077-1370456	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA077-1433936	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA077-1510050	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA077-1548517	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA077-66511	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA077-8418	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
HC/020/23	06.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	186.84
LKB030-1594255	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.13
SCW134-140750	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.14
163239	06.02.2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	198.31
ACEMENT 02115386	06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	201
LKB030-94028	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	209.07
02/666452	06.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	216.3
LKB022-1573130	06.02.2023	LINK COMMUNITY CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	227.61
STE077-18101	06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
SCW134-89876	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.49
LIO058-1535866	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
PRC012-1526189A	06.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	242.55
0329	06.02.2023	FERRIERS BARN LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	249.6
LKB030-106725	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250.92
STE077-1035078	06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.56
SAM215-1039428	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.84
575	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256
LKB030-1500690	06.02.2023	LINK COMMUNITY CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	260.12
LKB030-1726863	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	269.41
219998	06.02.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	270
INV184772	06.02.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	270
5107258751	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	273
STE077-1754801	06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276
LKB030-1745933	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
436073	06.02.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
0734ANC800	06.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	279.3
VCW077-63993	06.02.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	281.03
HC/022/23	06.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	282.45
SAM215-1046792	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
436073	06.02.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
9061223430	06.02.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Finance	293.75
LKB030-1055803	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
LKB030-95893	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
0925012023	06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	300
NV108561	06.02.2023	APEX LIFT & ESCALATOR ENGINEERS LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	301.15
HC/024/23	06.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	306.53

SI-102199	06.02.2023	CLOSMAT LTD	Arms Length Mgmt Org	Housing Revenue Account	307
SI-102678	06.02.2023	CLOSMAT LTD	Arms Length Mgmt Org	Housing Revenue Account	307
SI-105021	06.02.2023	CLOSMAT LTD	Arms Length Mgmt Org	Housing Revenue Account	307
LIO058-1744139	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
GRA077-1541686	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	312.13
LIO058-1041342	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	328
574	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
140	06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	336
LIO058-1730595	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8
STEO77-1750809	06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	351.78
GRA077-1024410	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA077-1398016	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA077-145868	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA077-1506186	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA077-1538440	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA077-1594949	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA077-1617434	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA077-1635728	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA077-1740863	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA077-17832	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA077-21633	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
SCE018-1058624	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
SCW134-1307036	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
PG6301100	06.02.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	375
LKB030-1507188	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	376.38
LKB030-1746489	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	376.38
40379	06.02.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	379
LKB030-132518	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.97
35/499416	06.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	396.05
GRA077-1019544	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
GRA077-1067429	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
15833	06.02.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
16058	06.02.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
16117	06.02.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
LIO058-1072725	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
INV183408	06.02.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	420
LKB030-1758685	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.07
560	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
561	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
562	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
563	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
564	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
565	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
572	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
221844	06.02.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	450
LKB030-1041701	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	455.21
LKB030-1749839	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.6
435912	06.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
436073	06.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
436073	06.02.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
LIO058-1072277	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
219462	06.02.2023	RGE SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	482.64
2028	06.02.2023	Simply CDM Ltd	Consultancy	Dir of Finance	500
LIO058-1693609	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
SAM215-1508933	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
LKB030-1014700	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.95
SI-103377	06.02.2023	CLOSMAT LTD	Arms Length Mgmt Org	Housing Revenue Account	515
SCW134-89927	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	523.35
LKB024-1534580	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	534.3
GRA077-1677564	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA077-175437	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA077-34534	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA077-86335	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA077-91827	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
LKB030-23222	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	543.53
6230003	06.02.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
INV182849	06.02.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	562.08
436073	06.02.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
5107258726	06.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	566
10NC	06.02.2023	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	570
LKB030-1549548	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	571.46
3735/00195533	06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	571.6
5107258749	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	585
STO052-1765122	06.02.2023	STOCKWELL CARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	585.97
LIO058-1592222	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
LIO058-1596305	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
LIO058-1693548	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
06310123	06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	602
436073	06.02.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
SCW134-1540313	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
LKB030-50592	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.89
LKB026-1534580	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	636.5
LKB030-19965	06.02.2023	LINK COMMUNITY CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	641.15
104932	06.02.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	645
LKB025-1534580	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB030-1057770	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB030-1730446	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB030-1752288	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
SAM215-1699529	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
PC-SDS 79	06.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664
STEO77-1665131	06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
LKB022-1573130	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	682.95
STEO77-2328	06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
ARINV/00071150	06.02.2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
STEO77-1546855	06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
SCW134-1031601	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
GRA077-1072900	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	713.44
SCW134-1553539	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.05
436073	06.02.2023	ROCKSOLID 247	SS Child-Assessments	Dir of Children's Services	726
LKB030-1737905	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	734.02
77278	06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	740
77282	06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	740
3288	06.02.2023	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
3289	06.02.2023	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
LKB030-1737215	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752.49

LKB030-1172216	06.02.2023	LINK COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	752.58
SCW134-1000320	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	753.96
LKB030-158527	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.78
LKB030-75447	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
LKB030-1039552	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
LKB030-1678909	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	789.65
LKB030-1715675	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	799.08
LKB030-1517673	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	813
15744	06.02.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	816
LKB030-87592	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817.52
00775	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	828
00788	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	828
00776	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	832
LKB030-21633	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.24
0927012023	06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	853
SCW134-175388	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
SCW134-5468	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
00754	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
6230002	06.02.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
LKB030-1751941	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	887.33
SAM215-66177	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
5107258728	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
GRA077-1544244	06.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
LKB030-1594949	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	892.08
LI0058-1528903	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
224354	06.02.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	900
LKB030-1716403	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
00748	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
I76827_A	06.02.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	914.96
756910	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	925
77279	06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
77280	06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
77281	06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
77283	06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
77284	06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
77691	06.02.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
SCW134-1037633	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	931.35
22/23.63	06.02.2023	Redacted Personal Data	Property Management	Dir of Children's Services	936
09200123	06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	966.58
0734ANC801	06.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	969.6
5107258763	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
5107258767	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
LKB021-1583636	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	989.4
SCW134-1376736	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
SCW134-1515722	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
3735/00197797	06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	995
5107258775	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	999.96
INV-0310	06.02.2023	Tenants Save Money Limited	Electricity	Housing Revenue Account	1000
5107258768	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1001
00760	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00781	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00782	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00802	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00803	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
569	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
580	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
LI0058-1764000	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
568	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1018.72
00747	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
5107258792	06.02.2023	PATTICHS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
5107258733	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
00763	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072
756909	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	1075
SCW134-1393396	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085
00799	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1104
5107258778	06.02.2023	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258798	06.02.2023	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258723	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258727	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258741	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258743	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258753	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258779	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
SAM215-1248596	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.92
5107258787	06.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
LKB030-44886	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.04
SCE018-1051519	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW134-15796	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW134-1594860	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
00783	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
5107258786	06.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
SAM215-82995	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
5107258748	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
28515066	06.02.2023	AECOM LTD	Business	Dir of Finance	1172.94
LI0058-1587522	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.8
LKB030-1629672	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1207.83
STE077-1731754	06.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1217.7
F4HQM00008	06.02.2023	THE QUEENSWOOD MEDICAL PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	1225
00750	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1232
SCE018-1016728	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
436073	06.02.2023	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	1246.2
00797	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248
LI0058-1516488	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
LI0058-1665850	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
VER077-1037861	06.02.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.7
PRC019-1526189	06.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1278.9
LI0058-1757530	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.64
ACEMENT 02115399	06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1304
5107258781	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
I76827	06.02.2023	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	1309
0333/0003569676	06.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1311
00654	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312
00784	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1316
5107258790	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
578	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1326

5107258795	06.02.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
PRC013-1526189	06.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1358.28
PRC014-1526189	06.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1358.28
5107258724	06.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258725	06.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258742	06.02.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258770	06.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258771	06.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258735	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258738	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258739	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258747	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258773	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258774	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258793	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258799	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
SIN283964	06.02.2023	SPOTLESS COMMERCIAL CLEANING LTD	Internal	Dir of Children's Services	1365.7
5107258732	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107258797	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1389.87
SAM215-91749	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1396.02
5107258752	06.02.2023	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
0734ANC797	06.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1403.9
5107258777	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
757042	06.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	1405
LCC086	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.08
LIO058-1002352	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
19759	06.02.2023	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	1440
5107258736	06.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
570	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.25
5107258730	06.02.2023	STATBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107258776	06.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107258750	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
5107258784	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
SAM215-1711284	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
OP/1723497	06.02.2023	PROBRAND LIMITED	Mobile	Dir of Placemaking & Housing	1529
280879	06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1529.13
SAM215-78712	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1531.32
LKB030-1757734	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1547.06
00753	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
00780	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
577	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
5107258756	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1581.66
SCW134-4243	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
SIO20193	06.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1605.6
LIO058-1078880	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
00777	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1680
5107258782	06.02.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258731	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258740	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258766	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258785	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
2122-10982	06.02.2023	IG9 LTD	Works - Construction, Repair & Maintenance	Dir of Finance	1710
5107258758	06.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
SCE018-1021576	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
3735/00197703	06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1796.4
MBB 091	06.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
AH-SDS-79	06.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.73
JS-SDS-80	06.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
JW-SDS-79	06.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
LB-SDS 79	06.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
IN-000139416	06.02.2023	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	1837.5
LKB030-111434	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1867.7
16039	06.02.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
00772	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
436060	06.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1921.8
5107258765	06.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1950
ACEMENT 02115402	06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	1951
18903	06.02.2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	1971.85
808450/TH	06.02.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	1990
579	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
C1710436/0	06.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2022.65
LKB030-25442	06.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.24
92200322	06.02.2023	LOGSTOR UK Ltd	Hand Tools	Dir of Finance	2101.49
0000054791	06.02.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	2109.42
SCE018-1058555	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.08
00792	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2160
0734ANC803	06.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2160
INV-0272	06.02.2023	Tenants Save Money Limited	Electricity	Housing Revenue Account	2162.25
SCE018-1004165	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
SCW134-1044343	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
00774	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
SCE018-1062404	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.68
436061	06.02.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2525.5
SAM215-1535047	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2538.2
111590	06.02.2023	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
43598215	06.02.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
INV-9936	06.02.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
571	06.02.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
29436A	06.02.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
ZINE/AU22	06.02.2023	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	2744.88
SEN9-6	06.02.2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.35
280800	06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2844
LIO058-1047114	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
111000118	06.02.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
1031	06.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	3000
3735/00197954	06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	3172
2300129	06.02.2023	WERNICK EVENT HIRE LIMITED	Storage	Dir of Finance	3200
2907800	06.02.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
3511042	06.02.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
410164	06.02.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
2223-11087	06.02.2023	IG9 LTD	Works - Construction, Repair & Maintenance	Dir of Finance	3294.5
16564	06.02.2023	Michael Edwards Consultants Limited	Business	Dir of Finance	3318.52
28515069	06.02.2023	ACOM LTD	Business	Dir of Finance	3417.31
TY036404	06.02.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	3470
00605	06.02.2023	London Cost Consultancy Limited	Management	Dir of Finance	3500

ACEMENT 02115385	06.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	3697
1622JME	06.02.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
LIO058-60482	06.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
SCW134-16861	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
436061	06.02.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4433.78
INV-1971	06.02.2023	IBEX GALE LIMITED	Specialist Support	Assistant Dir Corporate Governance	4512.5
28515068	06.02.2023	AECOM LTD	Business	Dir of Finance	4538.01
1627JMK	06.02.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4633.2
BRTNAVN222/2307	06.02.2023	The Bridge Renewal trust	Advice, Advocacy & C	Dir of Adults, Health & Communities	5000
3735/00197953	06.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	5160.8
28515071	06.02.2023	AECOM LTD	Business	Dir of Finance	5420.25
00741	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
0734ANC799	06.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	5932.8
00740	06.02.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
AN6499	06.02.2023	AN CONTRACT SERVICES LTD	Prv - Sub Contract	Housing Revenue Account	7389.4
BI14437	06.02.2023	ACCESS UK LTD T/A ADAM	Tech & Feasibility	Dir of Finance	7814.25
ZN/WI23	06.02.2023	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	8103.33
SAM215-1510401	06.02.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
4000659673	06.02.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	8473
7587	06.02.2023	Arc Group London Ltd	Prv - Sub Contract	Housing Revenue Account	8478
BI14394	06.02.2023	ACCESS UK LTD T/A ADAM	Tech & Feasibility	Dir of Finance	8717.59
5654	06.02.2023	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	9953.47
110501	06.02.2023	LAVAT CONSULTING LTD	Business	Housing Revenue Account	10000
110502	06.02.2023	LAVAT CONSULTING LTD	Strategic Planning	Housing Revenue Account	10000
808115/DW	06.02.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	10618.6
6020	06.02.2023	BEIS RUCHEL D'SATMAR LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	11306.92
AN6498	06.02.2023	AN CONTRACT SERVICES LTD	Prv - Sub Contract	Housing Revenue Account	12450.5
INV-2143	06.02.2023	Etude Consulting Limited	Consultancy	Dir of Placemaking & Housing	16243.75
220254-LWSP	06.02.2023	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	16800
220255-LWSP	06.02.2023	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	16800
220256-LWSP	06.02.2023	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	17666.66
220257-LWSP	06.02.2023	KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	18700
1115	06.02.2023	Shield NN Ltd	Procurement	Dir of Finance	25000
BI14418	06.02.2023	ACCESS UK LTD T/A ADAM	Tech & Feasibility	Dir of Finance	25292.8
INV12919	06.02.2023	Sirsi Ltd t/a SirsiDynix	Maint & Support	Dir of Culture, Strategy & Engagement	29376
256409	06.02.2023	NORTHUMBERLAND COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	37200
4333273	06.02.2023	LONDON COUNCILS	Debt Collection & Re	Dir of Environment & Resident Experience	57203.42
HW23-001	06.02.2023	Hudson West LTD	Repair & Maintenance	Dir of Finance	80362.66
23005B	06.03.2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-1707.07
13418-CR	06.03.2023	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	-1675
47000053	06.03.2023	AXIANSEU II DIGITAL CONSULTING	Fees - Consultant	Dir of Finance	-150
INV374018	06.03.2023	PURDY CONTRACTS LTD	R&M - Mech Systems	Housing Revenue Account	0.1
3204AIS985	06.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	14.18
0734ANE679	06.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	14.33
11260	06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	14.75
SI00022010	06.03.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	24
155	06.03.2023	CHESHIRE ROAD SURGERY	Health Authority	Dir of Adults, Health & Communities	25
77247	06.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
SI00021872	06.03.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	37.8
SI46464	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	42.5
SI47352	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	42.5
SI47353	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	42.5
SI47356	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	42.5
SI47357	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	42.5
SI47363	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	42.5
SI47775	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	42.5
SI47778	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	42.5
SI48135	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	42.5
77253	06.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
77255	06.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
77256	06.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
67080 CXA	06.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	45.88
11265	06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	48.33
11266	06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	48.33
SI48364	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	48.54
SI48365	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	48.54
SI48368	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	48.54
SI48472	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	48.54
SI48473	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	48.54
SI48508	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	48.54
SI48673	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	48.54
SI48674	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	48.54
SI48669	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	53.38
3204AIS979	06.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	57
11259	06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	69.96
11261	06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	71.88
2022-23.283	06.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	80
0002	06.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	80
SI47358	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	85
SI47361	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	85
SI47777	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	85
SI48189	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	85
SI48192	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	85
SI48677	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	95.45
SI48663	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	97.07
SI48665	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	97.07
SI48667	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	97.08
42124266	06.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	98.1
1109622546	06.03.2023	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	99.9
INV-5672	06.03.2023	EUROTECH SECURITY SYSTEMS Ltd	Repair & Maintenance	Housing Revenue Account	102.42
11160	06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	107.5
11257	06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	109
00798	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120
OHP071-1585272	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	121.72
34591623	06.03.2023	RENTOKIL INITIAL SERVICES LIMITED	Washroom Sanitation	Dir of Children's Services	123.53
56909	06.03.2023	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	125
SI47354	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	127.5
SI47359	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	130.33
SI48374	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	145.6
SI48671	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	145.6
SI48672	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	145.6
SI49466	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	145.6
SI49578	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	145.6
SI52317	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	145.6
SI48471	06.03.2023	ENER-G SWITCH2 LTD	Prv - Contractor	Housing Revenue Account	145.61

SI48670	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	145.61
HESI298	06.03.2023	ONE TIME	Exp - Conference	Dedicated Schools Grant Management	150
73178255	06.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	152.37
73718414	06.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	155.13
436514	06.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	165
00840	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	168
2023 377	06.03.2023	WOLFSTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	168
SI48176	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	170
11258	06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	173.94
SI48668	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	176.34
00743	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
00813	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
X-INV-0000003328	06.03.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
X-INV-0000003412	06.03.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
KAM101-1544934	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
SI48507	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	187.67
SI48523	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	187.67
KAM101-1549767	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
KAM101-1559001	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
SI48664	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	194.14
SI51989	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	194.14
SI52407	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	194.14
SI48666	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	194.15
11262	06.03.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	196.76
00787	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
04021812	06.03.2023	Gladstone MRM Ltd	Arts & Leisure Services	Dir of Finance	200
436515	06.03.2023	BRITANNIA FOSTERING AGENCY LIMITED	SS Children-Clothing	Dir of Children's Services	210
SI47355	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	212.5
SI47360	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	212.5
20800	06.03.2023	COHORT SECURITY SOLUTIONS LTD	Equipment	Dir of Children's Services	217
211009	06.03.2023	RAPID SECURE	Equip - Purchase	Housing Revenue Account	220
PCW095-39311	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
2886	06.03.2023	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	222.63
141	06.03.2023	BLOOMING SCENT	Banquet & Catering	Dir of Environment & Resident Experience	237.5
2022-23.277	06.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	240
436515	06.03.2023	FIVE RIVERS CHILD CARE LTD	SS Children-Clothing	Dir of Children's Services	240
SI47365	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	251.45
KAM101-1495297	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
KAM101-1543757	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
40202	06.03.2023	Ecological Planning & Research Ltd	Surveys	Dir of Finance	262.58
177858	06.03.2023	NORTH LONDON CATERING EQUIPMENT LTD	Repairs	Dir of Children's Services	270.09
02 671495	06.03.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	272.8
77250	06.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	283.84
21741	06.03.2023	COHORT SECURITY SOLUTIONS LTD	Equipment	Dir of Children's Services	287
1 AE EXAMFEES	06.03.2023	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	291.2
00761	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292
SI48591	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	304.15
73649455	06.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	319.77
KAM101-81247	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
SI48373	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	333.27
00742-A	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
00812	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
KAM101-1048878	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
KAM101-1761087	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
436515	06.03.2023	AG FAMILY SUPPORT LTD	SS Child-Assessments	Dir of Children's Services	343.74
35 503424	06.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	360.11
KAM101-1523131	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
177894	06.03.2023	NORTH LONDON CATERING EQUIPMENT LTD	Repairs	Dir of Children's Services	370.49
CLAIM22PL000025	06.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	373.15
KAM101-1001269	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
72309	06.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	414
00767	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	424
SI47362	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	425
OHP071-143263	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	426.02
40644	06.03.2023	Ecological Planning & Research Ltd	Surveys	Dir of Finance	433.67
2887	06.03.2023	BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Dir of Culture, Strategy & Engagement	445.26
00758	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
00771	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
00795	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
00832	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
00850	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
KAM101-117748	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
220203	06.03.2023	RNB ENGINEERING LTD	Priv - Sub Contract	Housing Revenue Account	460.9
KAM101-105157	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	463.25
0002	06.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
SI49450	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	485.35
SI00022009	06.03.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	490
109410.001 SJ LW	06.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	498
INV-23 595	06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
KAM101-135664	06.03.2023	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	500
KAM101-1547863	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
4187141	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
0004	06.03.2023	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	514.5
0003	06.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540
00768	06.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
KAM101-1730575	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	562.5
SI47364	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
436516	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	570.92
OHP071-140698	06.03.2023	FINEFAIR LTD	Priv - Supp Lodging	Dir of Children's Services	571.43
OHP071-1451996	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	575.4
SI48676	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	578.17
KAM101-1325096	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	592.94
KAM101-1003065	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
SI18 00035181	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637
KAM101-1046057	06.03.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
KAM101-1532435	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
PCW095-1552435	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
MYH057-1073134	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
SI49798	06.03.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
KAM101-301607	06.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	679.49
00752	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
3	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
809134 TH	06.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	700
KAM101-147335	06.03.2023	Ingleton Wood LLP	Buildings	Dir of Finance	705.39
		KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714

21857105	06.03.2023	Rentokil Initial	Pest & Animal Contro	Dir of Children's Services	728.01
KAM101-1738753	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
4138612	06.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	750
KAM101-1519279	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
081318	06.03.2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	784
KAM101-15055	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
00755	06.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	792
KAM101-1524731	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.21
2221	06.03.2023	GROUNDSWELL ARTS	Organised Activities	Dir of Children's Services	800
PCW095-72418	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.36
15250299	06.03.2023	TEMPORARY ACCOMODATION	Prem - Council Tax	Dir of Adults, Health & Communities	837.75
436516	06.03.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	850
INV AH93	06.03.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
OHP071-110685	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
OHP071-136704	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
OHP071-1516488	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
OHP071-1566976	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
OHP071-1751957	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.04
1000014343	06.03.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
KAM101-175235	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
5107261288	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
KAM101-1546578	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	892
KAM101-1549716	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	893.4
KAM101-1521371	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
KAM101-60267	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
1382633	06.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	912
5107261320	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
5107261324	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
MYH057-1062519	06.03.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.92
436516	06.03.2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	995.72
MYH057-1703920	06.03.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	997.24
5107261332	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	999.96
275	06.03.2023	Middleton Murray Infrastructure	General Materials	Dir of Children's Services	1000
436515	06.03.2023	FAMILY CIRCLC (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1000
CLAIM21PL000026	06.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	1000
FT 5,105 GLOUCES	06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
FYO-68 SOUTHTRD	06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
NPF-MICHAELBRUTO	06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
NPF-OLENA	06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
5107261325	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1001
KAM101-1759173	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
KAM101-1666320	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
PCW095-74376	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
PCW095-15907	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
5107261350	06.03.2023	PATTICHIS PROPERTIES	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
5107261293	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
KAM101-1761758	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
5107261335	06.03.2023	LITTLE ACORN LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261355	06.03.2023	BLOSSOM ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261284	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261287	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261301	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261303	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261309	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261336	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261345	06.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
KAM101-1743650	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
OHP071-1005783	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.56
OHP071-1611938	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.56
5107261344	06.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
HLH092-1495645	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
MYH057-1691309	06.03.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.36
4138580	06.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1180
4136702	06.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1276
KAM101-1257956	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
5107261338	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
5107261348	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1317.33
PCW095-1517097	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
5107261353	06.03.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1349.4
436516	06.03.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	1360
5107261285	06.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261286	06.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261302	06.03.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261327	06.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261328	06.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261295	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261298	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261299	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261307	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261321	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261330	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261331	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261351	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261356	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261292	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107261308	06.03.2023	KEEL HOMES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1400.53
5107261334	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
PCW095-78471	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1413.95
HARRY05	06.03.2023	ANCHOR TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1414
OHP071-1023123	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.44
4138564	06.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1437.5
5107261296	06.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107261290	06.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107261333	06.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107261343	06.03.2023	OLIVEGROVE ZOI LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
KAM101-1081037	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1487.5
5107261341	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
2168	06.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
41991	06.03.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Placemaking & Housing	1500
OHP071-16460	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1504.16
KAM101-44155	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
PCW095-1495084	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1549.52
220202	06.03.2023	RNB ENGINEERING LTD	Priv - Sub Contract	Housing Revenue Account	1558.3
SS068945	06.03.2023	Restore Harrow Green	Removals	Dir of Finance	1559.52
5107261312	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1581.66

PCW095-1025500	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1623.28
OHP071-1029135	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1657.6
PCW095-1239296	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
MET085-17727	06.03.2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
13418-VAT	06.03.2023	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1675
5107261339	06.03.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107261291	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107261300	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107261323	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107261342	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
436515	06.03.2023	STEFAN PEART PSYCHOLOGY LTD	SS Child-Assessments	Dir of Children's Services	1685.25
HLH092-1007017	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
02 670067	06.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	1688.89
913	06.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1700
23005A	06.03.2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	1707.07
5107261313	06.03.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
1000014348	06.03.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
PCW095-1085058	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1770.72
KAM101-16820	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
OHP071-150000	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1811.04
5716	06.03.2023	MONITEYE LIMITED	Surveys	Dir of Placemaking & Housing	1890
HLH092-1584300	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
5107261322	06.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1950
HLH092-32198	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.72
H27651 COMPENSAT	06.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2000
HFI-114 UXBRIDGE	06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
OHP071-1522914	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.2
DIL073-157071	06.03.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
OHP071-1552141	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079.56
CNI0522-01443	06.03.2023	CNETSO LIMITED	Maint & Support	Dir of Children's Services	2134
MET085-1658172	06.03.2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
S100021884	06.03.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	2179.8
HLH092-1525845	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
OHP071-127381	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.64
OHP071-1512672	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.64
OHP071-1596313	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2194.64
1000014342	06.03.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200
436516	06.03.2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	2200
436516	06.03.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	2200
0000138075	06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
0000138076	06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
0000138077	06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
0000138078	06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
0000138079	06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
0000138080	06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
0000138081	06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
0000138082	06.03.2023	SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2215.8
565627.002 REP 1	06.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2250
CLAIM22MVFO00019	06.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	2276.45
KAM101-119376	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
KAM101-177730	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
1 LDLR AUT22SPR2	06.03.2023	GRANT PAYMENTS	L.A. - Recoup Supp	Dedicated Schools Grant Management	2428.1
MYH057-1043375	06.03.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
OHP071-1093516	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2443.98
4499	06.03.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	2484
KAM101-49441	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2506.16
HLH092-1075058	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
111662	06.03.2023	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
INCEN-SHARON FIS	06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2560
KAM101-1541478	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
KAM101-1759202	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
KAM101-82554	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
KAM101-39163	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2694.84
OHP071-1203596	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2750.86
HLH092-1072982	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
0251083813	06.03.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Placemaking & Housing	2800.29
KAM101-84491	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
PCW095-1248856	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
HLH092-1516510	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2844.88
TY037400	06.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	3055.6
KAM101-1544143	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
KAM101-28810	06.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
HLH092-1672047	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
436516	06.03.2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	3107.15
OHP071-1500821	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3134.46
HLH092-1043337	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
PCW095-51681	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
DG2023 158	06.03.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	3205.81
4138528	06.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	3249
HLH092-1524615	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
OHP071-3876	06.03.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3268.72
HLH092-151117	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3348.74
436516	06.03.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	3379.29
042	06.03.2023	PARK LANE CHILDREN'S CENTRE	Non-curriculum	Dir of Placemaking & Housing	3422.5
004323	06.03.2023	Civic Engineers Ltd	Engineering	Dir of Finance	3500
APR2360	06.03.2023	Apricot Online ltd	Fees - Tuition	Dedicated Schools Grant Management	3500
DIL073-2051	06.03.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64
PCW095-1544432	06.03.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
01033-025	06.03.2023	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	3657.5
APR2362	06.03.2023	Apricot Online ltd	Fees - Tuition	Dedicated Schools Grant Management	3960
TENREN- KATRIYE	06.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
HLH092-1537861	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
INV374018	06.03.2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	4216.5
HLH092-1512127	06.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
233695	06.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	5000
IN12516	06.03.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Adults, Health & Communities	5006.3
2399	06.03.2023	Longley Group Ltd	Electrical	Dir of Finance	5540
2400	06.03.2023	Longley Group Ltd	Electrical	Dir of Finance	5540
42107	06.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	6800
007724	06.03.2023	Concept Engineering Consultants Ltd	Efficiency	Dir of Finance	7893
INV-0000009407	06.03.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
TY037397	06.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	8309.6
21629	06.03.2023	Heyne Tillett Steel Ltd	Buildings	Dir of Finance	9425
233498	06.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10000
H27651 COSTS	06.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	10478.17

809074 TH	06.03.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	10900
220204	06.03.2023	RNB ENGINEERING LTD	Priv - Sub Contract	Housing Revenue Account	11200.78
436516	06.03.2023	OAK CARE HOME LIMITED	Priv - Contractor	Dir of Children's Services	11335.71
S152715	06.03.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	11598.66
0000457	06.03.2023	Garde UK Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	12600
LME3816	06.03.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	12651.43
LME3824	06.03.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	12651.43
INV-000009405	06.03.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
LME3817	06.03.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	13884.93
LME3825	06.03.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	13884.93
01.11.22- 30.11.	06.03.2023	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	14310
INV-2170	06.03.2023	Etude Consulting Limited	Consultancy	Dir of Placemaking & Housing	16243.75
NIA23 975	06.03.2023	THE NIA PROJECT	Advice, Advocacy & C	Dir of Adults, Health & Communities	17500
233623	06.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	17685
233683	06.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	19250
10032	06.03.2023	SOLACE WOMEN'S AID	Business	Dir of Placemaking & Housing	27000
S1051929	06.03.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	33175.84
TY037381	06.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	39929.6
TY037399	06.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	44276.4
470000053	06.03.2023	AXIANSEU II DIGITAL CONSULTING	Procurement	Dir of Finance	59850
2302 087	06.03.2023	Mulalley and Company LTD	Surveys	Dir of Finance	75616.06
EL.66510	06.03.2023	BAILY GARNER LLP	Consultancy	Dir of Finance	102680.8
INV-7201	06.03.2023	Ebsford Environmental Ltd	Environmental Services	Dir of Finance	165464.33
436129	07.02.2023	OURRIS PROPERTIES LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-12551.4
435926	07.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-11606.14
435773	07.02.2023	OURRIS PROPERTIES LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-5758.34
435921	07.02.2023	OURRIS PROPERTIES LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
435925	07.02.2023	OURRIS PROPERTIES LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
435890	07.02.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	-591
435920	07.02.2023	OURRIS PROPERTIES LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-567.8
435890	07.02.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	-552
561456	07.02.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-9.37
3204AIR633	07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	9.07
0734ANC864	07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	10.56
757603	07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757638	07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757659	07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757706	07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757712	07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
F4HLH00002	07.02.2023	LAWRENCE HOUSE SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	25
F4HMU00001	07.02.2023	THE MUSWELL HILL PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	25
743283C	07.02.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	25.08
5107258939	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	36.32
NWA082-1533886	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.28
77109	07.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
800IN513713	07.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	42
757705	07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
757711	07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
35370963	07.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
323860062611	07.02.2023	SIG TRADING LIMITED	Equip - Tools	Housing Revenue Account	54.59
838846:1	07.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	54.9
0734AMU122	07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	77.22
757663	07.02.2023	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	96
3204AIQ101	07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	99
799501	07.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	130
77042	07.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	144.83
77118	07.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	146.14
KNC222-1519814	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.11
0734ANB795	07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	159.04
3735/00196926	07.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	160
NWA082-49718	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160.88
NWA082-1513975	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166.25
757710	07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
42028434	07.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	183.12
56696001DIS1327	07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	200
60000048	07.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	210
70102	07.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	221.67
2129730	07.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
2132912	07.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
NWA082-1732106	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
994	07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
NWA082-1535275	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
568563.001	07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	233
NWA082-1748766	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
42028491	07.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	239.8
5107258940	07.02.2023	Redacted Personal Data	R&M - Handbacks	Dir of Adults, Health & Communities	240
799572	07.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	242
NWA082-1753045	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
KNC222-165159	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247.65
ZARA HARROP	07.02.2023	GRANT PAYMENTS	Subsist - SS Clients	Dir of Adults, Health & Communities	250
799511	07.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	258
799556	07.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	258
799561	07.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	258
NWA082-1055778	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266
102902.001/MS L	07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	270
GRANTSUKBIK	07.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	270
2022/038/EDT	07.02.2023	Malgorzata Syta t/a Walk Your Talk	Cleaning Service	Dir of Placemaking & Housing	300
VWVELECTIC	07.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
VWVWILLOW	07.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
10215050	07.02.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	310.5
28515067	07.02.2023	AECOM LTD	Business	Dir of Finance	325.14
1925	07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
NWA082-1628034	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
NWA082-1683749	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
ASADKHALED	07.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	340
KNC222-1756871	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
NWA082-91985	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
NWA082-1739148	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
C13000	07.02.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	368
NWA082-55132	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.26
NWA082-1701600	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
NWA082-175339	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	379.32
NWA082-1543805	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
NWA082-16736	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
KNC222-31884	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.38

NWA082-1010666	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
NWA082-1069205	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
PDGRANTKHALED	07.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	394
CLAIM22PL000017	07.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	398.28
42028347	07.02.2023	NWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	405.48
KNC222-1518758	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
NWA082-1755943	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416.5
565233.001/DIS/1	07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	425
DMGRANTJAMIE	07.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	425
436095	07.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
310	07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
NWA082-1477556	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
0734ANC879	07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	467.66
NWA082-1663171	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
NWA082-1536071	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
4262M	07.02.2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	490
3735/00193827	07.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	504.5
436095	07.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
NWA082-144931	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
NWA082-1517956	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
NWA082-1022165	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
KNC222-1064735	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
NWA082-1740507	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
NWA082-1752415	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	597.14
2958528	07.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	608
7777	07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
ARE091-1070473	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.5
3735/00198273	07.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	613.14
NWA082-152709	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
757650	07.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	655
ARE091-74099	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	661.57
NWA082-1748402	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA082-1751920	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA082-1761386	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA082-4398	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA082-131011	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
059025	07.02.2023	LAND USE CONSULTANTS LTD T/A LUC	Business	Dir of Finance	700
122783.001	07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	700
NWA082-1002333	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
NWA082-67802	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.29
NWA082-1590103	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
NWA082-1652391	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
ARE091-78119	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
76066	07.02.2023	SEA LTD	Repair & Maintenance	Dir of Finance	770.82
5107258921	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	774.88
42700	07.02.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Finance	778.98
NWA082-1729002	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
NWA082-1503481	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
76064	07.02.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	795.45
1704	07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
NWA082-1530221	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.5
0734ANC878	07.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	817.54
NWA082-1600122	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
NWA082-16616	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
NWA082-1763108	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
LCC084-1241436	07.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.8
1838	07.02.2023	RELDM LTD	Advertising	Dir of Environment & Resident Experience	859
20CS	07.02.2023	OLIVER LANDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
5107258947	07.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	871.74
NWA082-1064647	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	876.08
02/668767	07.02.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	878.4
5107258915	07.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107258925	07.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107258927	07.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107258934	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
NWA082-1541314	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
NWA082-82062	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
35	07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
2022/036/EDT	07.02.2023	Malgorzata Syla t/a Walk Your Talk	Cleaning Service	Dir of Placemaking & Housing	900
NWA082-1429116	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
NWA082-1584596	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
KNC222-163933	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	919.25
3735/00197632	07.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	924
3735/00197633	07.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	924
SIN0008263	07.02.2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	926
1980/NL	07.02.2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
KNC222-1188816	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.83
ARE091-60793	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.5
5551	07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996
25373BB	07.02.2023	BB7 Fire Limited	Buildings	Dir of Placemaking & Housing	1000
73050705	07.02.2023	CAPSTICKS SOLICITOR	Legal Opinion	Dir of Adults, Health & Communities	1000
H24774 SAMEIRO	07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1000
NWA082-1298096	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
NWA082-1753596	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
22/TS2274 - 2122	07.02.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1010
2347	07.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
KNC222-120588	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.78
NWA082-1744590	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037
ARE091-41968	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.61
ARE091-49977	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.61
NWA082-1027812	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
NWA082-70590	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1081.12
NWA082-1738197	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1083
NWA082-83355	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
OHG084-1660647	07.02.2023	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1104.88
5107258930	07.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258941	07.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258933	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258935	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
NWA082-1000405	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
NWA082-1760857	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
ARE091-1058597	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1125.67
5107258920	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
ARE091-49565	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
10215055	07.02.2023	BEVAN BRITAN LLP	Specialist Support	Assistant Dir Corporate Governance	1144

NWA082-150333	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168
NWA082-1688271	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
NWA082-1697736	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
KNC222-1536142	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.3
73040656	07.02.2023	CAPSTICKS SOLICITOR	Legal Opinion	Dir of Adults, Health & Communities	1182
NWA082-1547258	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
NWA082-1004486	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
436095	07.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
NWA082-1023122	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA082-1494967	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA082-1590547	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA082-1697042	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1202.5
NWA082-1631170	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
03-10187285	07.02.2023	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	1232.5
5107258919	07.02.2023	CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1247.57
AST DEP-ABDISATA	07.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1250
KNC222-1561125	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.83
SI-1353	07.02.2023	HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
HARIN2-0123-2	07.02.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1302
NWA082-1050488	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
ARE091-1038504	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312.5
ARE091-62262	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312.5
ARE091-77952	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1312.5
109774	07.02.2023	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
110351	07.02.2023	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344
5107258924	07.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258926	07.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258937	07.02.2023	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258938	07.02.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258764	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258917	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258918	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258944	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
NWA082-1740338	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
ARE091-137942	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
19603	07.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1402.96
5107258928	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107258936	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107258929	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
76022	07.02.2023	SEA Ltd	Buildings	Dir of Finance	1465.16
5107258931	07.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
KNC222-75747	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1477.52
4130717	07.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1500
PG6292234	07.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
ARE091-70590	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1519.65
AMS JANUARY 2023	07.02.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1550
NWA082-1540151	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1563.25
OHG084-107250	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
OHG084-1544935	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
OHG084-46733	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1584.38
1763	07.02.2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
435684	07.02.2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	1625.74
ARE091-82554	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1652.97
ARE091-1519194	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1655.47
ARE091-34911	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.5
ARE091-43649	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.5
KNC222-1093016	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1670.61
5107258922	07.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258916	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258923	07.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
OHG084-1272256	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1718.64
F0216573	07.02.2023	CARTER JONAS LLP	Tech & Feasibility	Dir of Placemaking & Housing	1750
NWA082-1547823	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
OHG084-1031880	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.36
ARE091-1022174	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.69
ARE091-102989	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.69
INV068707	07.02.2023	URBIS SCHREDER LTD	Electricity	Dir of Finance	1812.5
OHG084-1585612	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.54
NWA082-1523180	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
4153	07.02.2023	Metis Consultants Limted	Water Assessment & Treatment	Dir of Environment & Resident Experience	1860
CM12396/PCR;1000	07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1881.69
NWA082-1687330	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
OHG084-145649	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1910.44
436107	07.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1945.43
OHG084-5096	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1987.16
435926	07.02.2023	OURRIS PROPERTIES LIMITED	JFundinc - Health	Dir of Adults, Health & Communities	2010
595	07.02.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
NWA082-1047058	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2023
HARIN2-0123-1	07.02.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	2077
OHG084-69599	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2102.24
NWA082-1654967	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142
OHG084-1068213	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
OHG084-13745	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
OHG084-921	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68
2360	07.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2265.6
ARE091-120691	07.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2265.75
OHG084-1008041	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2294.04
KNC222-59854	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2333.55
NWA082-1588923	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
566734.001/MS GA	07.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2440
NWA082-12594	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
NWA082-115919	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
KNC222-1745350	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2493.32
NWA082-1674618	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2497.76
KNC222-169282	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.71
NWA082-1052780	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2592
NWA082-62817	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
NWA082-1548660	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2618
OHG084-15982	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2639.28
NWA082-1539484	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
OHG084-177066	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2692.79
KNC222-1549230	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
NWA082-1572834	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
AC02204	07.02.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	2758.08
OHG084-1691960	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2869.44

OHG084-1542723	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.8
NWA082-1582902	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
435920	07.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2940.22
KNC222-1060775	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2963.44
NWA082-1029576	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2997
NWA082-1074006	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
OHG084-1692014	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3137.96
10480	07.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	3248.5
P1X26803	07.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3257.5
2023ARCUSSUPP001	07.02.2023	Kapas Consultancy	Procurement	Dir of Placemaking & Housing	3360
NWA082-1174896	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
INV-4466	07.02.2023	WYNNE-WILLIAMS ASSOCIATES LTD	Technical & Feasibility	Dir of Finance	3660
4154	07.02.2023	Metis Consultants Limited	Water Assess&Treat	Dir of Environment & Resident Experience	3666.67
234398B	07.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	3690
OHG084-11660	07.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.36
NWA082-1740203	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3724
AC02149	07.02.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	4064.78
NWA082-1277956	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4070
KNC222-1506074	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4142.93
NWA082-155772	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
435921	07.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
INV-2132	07.02.2023	Etude Consulting Limited	Tech & Feasibility	Dir of Finance	4437
KNC222-116939	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4545.89
BCDG23	07.02.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Dir of Adults, Health & Communities	4676.52
436077	07.02.2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	4921.43
0000022908	07.02.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	5000
436121	07.02.2023	PHOENIX COMMUNITY CARE LTD	PrivSec IndependFost	Dir of Children's Services	5202
KNC222-1758760	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5406.38
CES23554	07.02.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	5410.8
2361	07.02.2023	Longley Group Ltd	General Materials	Dir of Finance	5540
KNC222-1541384	07.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5691.81
NWA082-46399	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
435773	07.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6298.16
223	07.02.2023	Redacted Personal Data	Strategic Planning	Dir of Culture, Strategy & Engagement	6581.25
F0216563	07.02.2023	CARTER JONAS LLP	Tech & Feasibility	Dir of Placemaking & Housing	6850
55058	07.02.2023	GERDA SECURITY PRODUCTS LIMITED	Priv - Sub Contract	Housing Revenue Account	6926.96
NWA082-1528094	07.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	7605.12
1764	07.02.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	7980
ADV231238	07.02.2023	Montagu Evans LLP	Professional & Advis	Dir of Placemaking & Housing	8100
22048009	07.02.2023	Faithful+Gould	Property	Dir of Finance	8667.63
4000661326	07.02.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	8747
HAR031	07.02.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8995
HAR029	07.02.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	9985
4139M	07.02.2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	12794.36
BRT-WS-22/23-01	07.02.2023	The Bridge Renewal trust	Market Research	Dir of Environment & Resident Experience	14028
10485	07.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	16108.67
SI-33	07.02.2023	Bud Studio LTD	Business	Dir of Finance	17455.62
436125	07.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
INV068707	07.02.2023	URBIS SCHREDER LTD	PayContractr Infrast	Dir of Finance	25000
IN50501	07.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	26666.86
436125	07.02.2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	27312.48
10486	07.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	33331.59
IN50501	07.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	38508.06
IN50501	07.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	62300.6
436129	07.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	65613.4
IN50501	07.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	111195
IN50501	07.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	144885.63
IN50501	07.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	146688.97
IN50501	07.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	178692.28
IN50501	07.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	189668.55
NFCH/C&S/0123	07.02.2023	NFC Homes Limited	Buildings	Dir of Finance	204927.81
436516	07.03.2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	-928.57
0000010749	07.03.2023	THE WILLOW PRIMARY SCHOOL	Fees - Consultant	Dir of Placemaking & Housing	-710
570110	07.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Catering	-26.02
23020223	07.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	0.99
14618	07.03.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	12.93
35 503624	07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
35 503799	07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
35 503978	07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
3735 00199993	07.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	16.54
14619	07.03.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	17.34
SI-35184	07.03.2023	The Learning Machine Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	19
0734 00159906	07.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	23.04
42231014	07.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	26.16
758272	07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
758328	07.03.2023	J.A. STEEL AND SON LTD	clitties & Man FHf	Housing Revenue Account	34
758331	07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
758333	07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
758371	07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
3735 00199894	07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	35.4
3735 00199709	07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	36.5
00808	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48
35451432	07.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
3735 00198830	07.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	55
42230779	07.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
758278	07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
758330	07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
758382	07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
NWA083-1728169	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.25
1232937	07.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	75
1227097	07.03.2023	PRESOTT THOMAS LTD	Corporate Services	Dir of Children's Services	77.96
0000023925	07.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	80
1800051034	07.03.2023	LONDON UNDERGROUND LIMITED	Business	Dir of Finance	80
1229202	07.03.2023	PRESOTT THOMAS LTD	Corporate Services	Dir of Children's Services	80.95
3735 00199713	07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	82.6
00789	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84
23020223	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	84.05
42230487	07.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	85.02
1228811	07.03.2023	PRESOTT THOMAS LTD	Corporate Services	Dir of Children's Services	86.6
4134337	07.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	90
436373	07.03.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	90
02 664831	07.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Finance	92.89
3735 00199781	07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	94.8
1190	07.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.08
HC 065 23	07.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	96.73

23002	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	98
42230952	07.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	104.64
800INS25603	07.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	105
35 503422	07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	113.17
35 503425	07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	113.17
35 503426	07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	113.17
NWA083-175339	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114
1190	07.03.2023	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	114.6
00646	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	116
3735 00199899	07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	126.6
NWA083-16616	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128.71
3735 00198818	07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	131
758277	07.03.2023	J.A. STEEL AND SON LTD	clilities & Man HFH	Housing Revenue Account	136
NWA083-1069205	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.8
3735 00200135	07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	143
0922022023	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	151.67
1234293	07.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	153
1232936	07.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	159
00861	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	168
23022023	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	168.29
42230711	07.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	170.04
23209	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
23212	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
STE078-1334356	07.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196
436270	07.03.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
6736224	07.03.2023	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	222
NWA083-1732106	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
HC 081 23	07.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	224
NWA083-1535275	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
- RESUB - 157990	07.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	225.12
23022023	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	226
152	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
758381	07.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	238
NWA083-1748766	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
147	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.4
NWA083-144931	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
STE078-121828	07.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
246179	07.03.2023	Fire Alarm Fabrication Services Ltd	Services	Dir of Children's Services	242.5
1222521	07.03.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	243.36
35 503790	07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	243.54
NWA083-1753045	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
8209081873	07.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	251.5
35 503423	07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	259.63
9080223	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	260.96
NWA083-1513975	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	261.25
11	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	262
NWA083-1055778	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	266
436514	07.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	280
SI-35164	07.03.2023	The Learning Machine Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	285
0920022023	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	289.33
433289	07.03.2023	Smartfibre Broadband Ltd	Internet Service Pro	Dir of Placemaking & Housing	290
C13006	07.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	292.2
140	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	294
2022052	07.03.2023	ASA INTERNATIONAL HOLDINGS LIMITED	Cleaning Materials	Dir of Children's Services	295
STE077-121828	07.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
0902022023	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	300
1222542	07.03.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	300.59
00751	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304
40313	07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	307
NWA083-1069787	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312
NWA083-1027583	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312.22
HAR2705	07.03.2023	SOCIAL SPIDER CIC T/A TOTTENHAM	Publicity	Dir of Culture, Strategy & Engagement	320
00786	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324
13986	07.03.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Mailing	Dir of Culture, Strategy & Engagement	324.55
02961	07.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
02990	07.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
02997	07.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
03012	07.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
1234291	07.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	332.28
0924022023	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	333.67
NWA083-1628034	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
NWA083-1683749	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
STE078-1744103	07.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
HMS17	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
00852	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
4136689	07.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	348
INV-2013	07.03.2023	NATIONAL ASSOCIATION OF VIRTUAL SCH	Subscriptions	Dir of Children's Services	349
145	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
156	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
NWA083-1670722	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
NWA083-91985	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
NWA083-1739148	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
NWA083-1590103	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
NWA083-1701600	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
NWA083-1543805	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
NWA083-16736	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
1232933	07.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	383.61
146	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391
00659	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
436373	07.03.2023	Lummina LTD	L.A. - Recoup Supp	Dedicated Schools Grant Management	393.8
35 503789	07.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	393.95
NWA083-1758711	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	399
00804	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
218643	07.03.2023	EBRIT SERVICES LIMITED	Maintenance	Dir of Placemaking & Housing	400
00387	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	402.29
8209086747	07.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	405
00542	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
NWA083-1540497	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
NWA083-1029576	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	428.14
NWA083-1757004	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	449
00828	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460
30	07.03.2023	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	475
NWA083-1763700	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
NWA083-1663171	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
NWA083-1536071	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92

00857	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
NWA083-1740507	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	501.5
00805	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
3735 00200000	07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	505.44
00387	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	509.71
NWA083-1500015	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520
NWA083-1740942	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
3735 00197383	07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	523.2
NWA083-12162	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527
6230078	07.03.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
00730	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
NWA083-1517956	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
NWA083-1518997	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
NWA083-42068	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
07280223	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	560
NWA083-49718	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	569.26
062022	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	574
MEN088-1045322	07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
NWA083-1022165	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
NWA083-55132	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
162	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588
1002270868	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	588.67
NWA083-1699775	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
NWA083-1765163	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
PX122904.001	07.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	601.67
38507	07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	614
00862	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	616
NWA083-1686329	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.75
NWA083-1581370	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
0924022023	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	630
NWA083-464	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.76
1188	07.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
NWA083-152709	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
0626022023	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	655.48
NWA083-1748402	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA083-1751920	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA083-1761386	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA083-1763290	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA083-4398	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
00337	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
00565	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
NWA083-131011	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
0921022023	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	680.96
436343	07.03.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	683.43
9 - RESUB- 17090	07.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	690.48
MEN088-1359	07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
MEN088-18453	07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
MEN088-6035	07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
NWA083-1611877	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	703
0734 00159877	07.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	703.59
160	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
0000010693	07.03.2023	THE WILLOW PRIMARY SCHOOL	Fees - Consultant	Dir of Placemaking & Housing	710
NWA083-1002333	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
OAK067-121398	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
OAK067-73477	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
NWA083-1764929	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.96
436343	07.03.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	731.71
JNGW23022023	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	746.67
NWA083-1652391	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
1386	07.03.2023	remapp ltd	Consultancy	Dir of Finance	760
00692	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772
NWA083-1072818	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
NWA083-1503481	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
NWA083-1590680	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
4136698	07.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	797.5
INV-0093	07.03.2023	GrowN22 C.I.C.	Seeds & Plants	Dir of Placemaking & Housing	800
NWA083-1530221	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
NWA083-1764818	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
NWA083-1002112	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817
149	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
NWA083-1600122	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
NWA083-1763108	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
NWA083-1539897	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	848
NWA083-1477556	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.52
NWA083-1064647	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	876.08
6230077	07.03.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
NWA083-1752415	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
OAK067-2019	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
436390	07.03.2023	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
5107261491	07.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107261499	07.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107261501	07.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107261508	07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
NWA083-1541314	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.88
NWA083-82062	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
00698	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
NWA083-1697042	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.26
NWA083-1429116	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
NWA083-1578521	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
NWA083-1584596	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
HC 068 23	07.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	924
NWA083-1758091	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
00756	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00858	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
NWA083-1298096	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
NWA083-1753596	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
LLP0123	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1033.5
NWA083-1744590	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037
NWA083-1027812	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
INV-0088	07.03.2023	GrowN22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	1050
143	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
2301	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1067.79
NWA083-1407876	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.75
NWA083-1535168	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
NWA083-1654968	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071

MEN088-12628	07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
NWA083-70590	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1081.12
NWA083-1738197	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1083
00837	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1096
NWA083-1515806	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
NWA083-83355	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
5107261504	07.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261514	07.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261507	07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261510	07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
155	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.8
NWA083-1000405	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
NWA083-1760857	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
NWA083-67802	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1122
5107261495	07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
4136812	07.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1128
MEN088-76395	07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
154	07.03.2023	BLOOMSCARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	1159.2
01287771828	07.03.2023	EE LIMITED	Mobile	Dir of Culture, Strategy & Engagement	1166.97
NWA083-150333	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168
NWA083-1688271	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
NWA083-1697736	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
NWA083-1050488	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
150	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1176
NWA083-1547258	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
NWA083-1004486	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
NWA083-1023122	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA083-1494967	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA083-1590547	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
436283	07.03.2023	FAMILY CIRCL (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
915448-166	07.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	1200
MEN088-56439	07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
240803	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1200
436513	07.03.2023	LBE ST ANNE'S CATHOLIC SCH FOR GIRL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1213
NWA083-1018784	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
NWA083-163170	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
3735 00199143	07.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	1232
H28975	07.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1239
NWA083-1752639	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248.88
436362	07.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	1259
0902022023	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1270.33
21363	07.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1280
21257	07.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1290
4385	07.03.2023	TEC SERVICES ASSOCIATION C.I.C.	Consultancy	Dir of Adults, Health & Communities	1290
3735 00199051	07.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1292.1
436283	07.03.2023	AN AID EMPOWERMENT LTD	SS Child-Assessments	Dir of Children's Services	1320
INVTES00241537	07.03.2023	TES GLOBAL LTD	Recruitment & Assess	Dedicated Schools Grant Management	1329.05
21352	07.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1330
INV-1880	07.03.2023	Glen Baker T/A Genesis Audio Vis	Sport & Fitness	Dir of Finance	1340
5107261498	07.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261500	07.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261512	07.03.2023	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261513	07.03.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261493	07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261494	07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261517	07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
NWA083-1047324	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1388.57
5107261502	07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
LOBEG 2223-113	07.03.2023	GOVERNMENT BODIES	Customer Refunds	Dir of Placemaking & Housing	1405
5107261511	07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107261503	07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
4136808	07.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1431
OAK067-1585347	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
C74642	07.03.2023	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Resident Experience	1471.15
5107261505	07.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
29375	07.03.2023	MITRE CONSTRUCTION CO LTD	Kitchens	Dir of Finance	1530
39085	07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	1535
0000010749	07.03.2023	THE WILLOW PRIMARY SCHOOL	Business	Dir of Placemaking & Housing	1547.8
1189	07.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594
HG0223	07.03.2023	NOW MEDICAL	Business	Dir of Adults, Health & Communities	1595.32
42912	07.03.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Finance	1637.73
00583	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1656
5107261496	07.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107261492	07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107261497	07.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
MTM-41 MAYFIELD	07.03.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	1682.58
NWA083-1547823	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
OAK067-1519129	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK067-94046	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK067-95027	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK067-97689	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
MEN088-75276	07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
NWA083-1523180	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
NWA083-1687330	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
435934	07.03.2023	Lummina LTD	L.A. - Recoup Supp	Dedicated Schools Grant Management	1969
SLNINV 00052065	07.03.2023	NORWOOD SCHOOLS LTD	Prv - Contractor	Dir of Adults, Health & Communities	1975.01
0000023926	07.03.2023	PROJECT CENTRE LTD	PayContractr Infrastr	Dir of Finance	1980
010791	07.03.2023	Clarke Nicholls Marcel	Works - Construction, Repair & Maintenance	Dir of Finance	2000
531	07.03.2023	CRE8 Structures LLP	Efficiency	Dir of Finance	2000
INV-000084	07.03.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dedicated Schools Grant Management	2000
ICS	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2002
HIGHGATE	07.03.2023	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Resident Experience	2006
23022388	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2078.67
SLNINV 00052066	07.03.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
0000023925	07.03.2023	PROJECT CENTRE LTD	PayContractr Infrastr	Dir of Finance	2120
OAK067-109987	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2124
40314	07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	2149
141	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2154.6
930742-112	07.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	2165.72
NWA083-1649868	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
NWA083-1628734	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2241.56
NWA083-1551759	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
OAK067-156134	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
69943	07.03.2023	Martin Arnold Limited	Consultancy	Dir of Finance	2322
MEN088-48044	07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64

NWA083-1654967	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
4786	07.03.2023	GetFix LTD	Heating & Air Con	Dir of Finance	2351.9
29395	07.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	2385
NWA083-1588923	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2394
B114452	07.03.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	2400
NWA083-12594	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
NWA083-115919	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
NWA083-1674618	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2497.76
124020834	07.03.2023	Currie & Brown UK Limited	Business	Dir of Finance	2500
OAK067-57686	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
NWA083-1548660	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2533
00641	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2576
00707	07.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2576
0921022023	07.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2579.33
NWA083-62817	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
42950	07.03.2023	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	2616
NWA083-1763922	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
NWA083-1539484	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
436515	07.03.2023	STEFAN PEART PSYCHOLOGY LTD	SS Child-Assessments	Dir of Children's Services	2718.7
NWA083-1572834	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
29405	07.03.2023	MITRE CONSTRUCTION CO LTD	Kitchens	Dir of Finance	2785
SLNINV 00052067	07.03.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
138	07.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2805.6
OAK067-88407	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
NWA083-1655161	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2856
MEN088-2171	07.03.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
NWA083-1582902	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
436343	07.03.2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	2910.71
NWA083-1052780	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2912
3764	07.03.2023	ACCESS TO MUSIC LTD TA ACCESS CREAT	L.A. - Recoup Supp	Dedicated Schools Grant Management	2956.38
102139.001 OS OS	07.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3000
NWA083-1277956	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3052.5
00929	07.03.2023	3D Technical Design Ltd	Construction	Dir of Finance	3085.68
NWA083-1074006	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
OAK067-1396056	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3129.6
292362-192	07.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3251.16
0033 0003606802	07.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	3296.8
40311	07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	3377
40315	07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	3377
29381	07.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	3390
NWA083-1581370	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
OAK067-93912	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3420
NWA083-1174896	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
OAK067-1560399	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
OAK067-174722	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
40312	07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	3684
NWA083-1740203	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3724
436532	07.03.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3787.94
CD970178581	07.03.2023	MetroSRM LLP	Consultancy	Dir of Finance	4000
2877	07.03.2023	BOLDENS SIGNAGE SOLUTIONS	Signage	Housing Revenue Account	4089.6
HW23-0016	07.03.2023	Hudson West LTD	Glazing/Doors	Dir of Placemaking & Housing	4203.61
NWA083-155772	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
29374	07.03.2023	MITRE CONSTRUCTION CO LTD	Bathrooms	Dir of Finance	4350
OAK067-1020765	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4680
FYO- 9 FOREST RD	07.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5000
OAK067-1031660	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
INV-4467	07.03.2023	WYNNE-WILLIAMS ASSOCIATES LTD	Open Spaces	Dir of Finance	5870
436075	07.03.2023	WEST LEA SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	5969
NWA083-46399	07.03.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
40316	07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	6140
OAK067-135592	07.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6340
HW23-017	07.03.2023	Hudson West LTD	Glazing/Doors	Dir of Placemaking & Housing	6585.24
39929	07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	6754
SINV18849	07.03.2023	POHWER	Advice, Advocacy & C	Dir of Adults, Health & Communities	6916.8
1550	07.03.2023	PRP Architecture LLP	Consultancy	Dir of Finance	7000
35779	07.03.2023	TALMUD TORAH LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	7364.7
2216	07.03.2023	SoS Get Gutted Ltd	Buildings	Dir of Placemaking & Housing	7440
436373	07.03.2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7986.7
29396	07.03.2023	MITRE CONSTRUCTION CO LTD	Kitchens	Dir of Finance	8345
436373	07.03.2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	8858.58
38780	07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9517
39914	07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9517
39915	07.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	9517
61835641	07.03.2023	NCER CIC	Technical & Feasibility	Dedicated Schools Grant Management	9763.73
150632.001 RGM A	07.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	14500
1549	07.03.2023	PRP Architecture LLP	Consultancy	Dir of Finance	20000
01287772226	07.03.2023	EE LIMITED	Mobile	Dir of Culture, Strategy & Engagement	20227.68
012507	07.03.2023	HOUSEMARK LTD	Appl Serv Prov	Housing Revenue Account	26250
436373	07.03.2023	PARLIAMENT HILL SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	27085.95
23006838	07.03.2023	Faithful+Gould	Property	Dir of Finance	29292
10635	07.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	34000
059195	07.03.2023	LAND USE CONSULTANTS LTD T/A LUC	Consultancy	Dir of Finance	46915
1388	07.03.2023	Inspirit Training and Devel Ltd	Specialist Services	Dir of Adults, Health & Communities	52119
SI009713	07.03.2023	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Dir of Finance	55329.9
SI07595702INV	07.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	63711.66
4335048	07.03.2023	LONDON COUNCILS	Debt Collection & Re	Dir of Environment & Resident Experience	89874
00053597	07.03.2023	Marston Holdings Ltd	Parking	Dir of Environment & Resident Experience	90184.1
INV-7227	07.03.2023	Ebsford Environmental Ltd	Environmental Services	Dir of Finance	183407.6
10619	07.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	319282.9
2023-057	07.03.2023	Formation Design and Build Limited	Construction	Dir of Finance	668817.69
436136	08.02.2023	LANCEWOOD LTD	JIFundInc - Health	Dir of Adults, Health & Communities	-5259.64
436136	08.02.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JIFundInc - Health	Dir of Adults, Health & Communities	-2241.32
436136	08.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	JIFundInc - Health	Dir of Adults, Health & Communities	-537.92
467622AB	08.02.2023	ATLAS CONTRACTORS LTD	Prem - Clean Matrls	Dir of Adults, Health & Communities	-198.78
IW06491445CR	08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	-92.5
2850333	08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	-81
13212322 HRS S1	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
35/499222	08.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.35
NWA081-1764808	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16.29
13465022 GAS-S1	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	18
13440622 GAS S1	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
IW06576536	08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	25
NWA082-1754548	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	28.5
799513	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	29
13466522 GAS S1	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	30

77125	08.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	34.84
13496223 GAS-S1	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	38
77127	08.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	38.53
NWA222-1763700	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.75
799497	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	43.5
NWA081-1764100	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44
BCHKTRAJH-01	08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46.5
77120	08.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	47
799588	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	47
799591	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	47
799595	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	47
RESUB 1069173	08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48.39
799553	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	48.5
DRWQ/00000404	08.02.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	48.5
77119	08.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	52.64
DXFX/00000296	08.02.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	58.2
KNC023-1529942	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58.77
LKB030-1759207	08.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	60.4
799589	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	61.5
CEE022-1762114	08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66.53
FRLQ/00000264	08.02.2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	67.9
LKB030-123198	08.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	69.69
799574	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	76
16652	08.02.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	80
NWA444-1518997	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	80
KNC222-1748479	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	83.95
ICB030-1763683	08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	88.72
IW06557840	08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	96
FOOS3 - 1037981	08.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.26
13154622 FENC-S2	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
13458922 HDEM-S1	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	100
NWA222-42068	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100
CEE024-1762348	08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.01
21004526	08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	105
799593	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	107
799594	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	111.5
799499	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
799518	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
NWA082-1764808	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	114
746601C	08.02.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	121.1
799517	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	130
CEE024-1762299	08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	133.05
21007339	08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	138
1835	08.02.2023	RELDM LTD	Advertising	Dir of Finance	140
NWA080-1518997	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	140
799519	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	146
NWA082-1539897	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.77
NWA080-1670722	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.75
NWA222-12162	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.12
11215321 ELEC-OM	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
11992322 HDEM OM	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
13525123 GAS S1	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
NWA081-1540497	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.79
799554	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	153
1833	08.02.2023	RELDM LTD	Advertising	Dir of Finance	155
NWA081-1618425	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	158.57
799555	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	167.5
2022049	08.02.2023	ASA INTERNATIONAL HOLDINGS LIMITED	Cleaning Materials	Dir of Children's Services	168
2022050	08.02.2023	ASA INTERNATIONAL HOLDINGS LIMITED	Cleaning Materials	Dir of Children's Services	168
2022051	08.02.2023	ASA INTERNATIONAL HOLDINGS LIMITED	Cleaning Materials	Dir of Children's Services	168
INV-1826	08.02.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	170
1123252474	08.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	172
00256 - 1758955	08.02.2023	YOUUS CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	177.75
00257 - 1758955	08.02.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	177.75
799551	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	178
799560	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	178
13449122 PLAS S1	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	190
2933436	08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	192
799564	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	194
799565	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	194
799552	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	196.5
13156022 ROOF S1	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	200
IW06556747	08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	203.36
A132456	08.02.2023	IRRV	Training & Conferences	Dir of Culture, Strategy & Engagement	205
00257 - 1758955	08.02.2023	YOUUS CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	205.09
799562	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	210
1825A	08.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv - Contractor	Dir of Children's Services	212.4
NWA082-1728169	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.5
FOOS3 - 138105	08.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	218.76
NWA444-1740942	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
799563	08.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	226
KNC023-1763163	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	230.87
2954121	08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	234
743282C	08.02.2023	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	236.65
110725	08.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	240
KAN074-1754983	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	244.61
NWA081-1686329	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247.5
73050703	08.02.2023	CAPSTICKS SOLICITOR	Legal Opinion	Dir of Adults, Health & Communities	250
SLO7550260INV	08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	253.4
1837	08.02.2023	RELDM LTD	Advertising	Dir of Finance	255
NWA081-1728169	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
1123252472	08.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	258
NWA444-1761772	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	262.25
NWA080-1654968	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	267.75
NWA080-1515806	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270.75
12923822 HRS S2	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	272
LKB030-1599055	08.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
13563123 .GAS S1	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	280
A132457	08.02.2023	IRRV	Training & Conferences	Dir of Culture, Strategy & Engagement	280
1222909	08.02.2023	PRESCOTT THOMAS LTD	School Meals Service	Dir of Children's Services	280.64
FCDZ/00000343	08.02.2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	281.3
NWA081-1764818	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288.75
430249	08.02.2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
430702	08.02.2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
431155	08.02.2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290

431602	08.02.2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
432046	08.02.2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
432403	08.02.2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
432872	08.02.2023	Smartfibre Broadband Ltd	Services	Dir of Placemaking & Housing	290
NWA081-1549205	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	291.57
CEE021-1762114	08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292.72
56683	08.02.2023	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	294
NWA082-1744169	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	299.25
NWA222-1018784	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304
4134300	08.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	308
CEE024-1762061	08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	314.89
144686	08.02.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	320
NWA082-1757004	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	320.71
NWA081-1764929	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.54
KNC222-1529942	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.6
23-RESUB-1762061	08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	332.63
KNC023-1748479	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
NWA081-1590680	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
23-RESUB-1762299	08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	341.5
KNC222-1762414	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	344.2
FOOS4 - 1765240	08.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.66
NWA082-1670722	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
4134303	08.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	357.5
2905475	08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	360
23-RESUB-1762348	08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	376.98
ICB030-1759374	08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	379.06
NWA082-1763290	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
NWA082-1765163	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	382.5
332591	08.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	400
NWA082A-1686329	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	412.5
NWA222-1518997	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
KNC022-1763163	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	428.14
BCHKTRAIHJ-02	08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	434
BCHKTRAIHJ-03	08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	434
ICB029-1069173	08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
13378222 GAS -S1	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	455
1377104	08.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	460
1377112	08.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	460
746599C	08.02.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	471.42
CEE022-1762299	08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	474.55
NWA081-1763700	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
NWA081-1763922	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
NWA082-1763700	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
BCHRMHIGG-01	08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	492.13
0033/0003574574	08.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	492.64
76019	08.02.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	495.23
SLO7554785INV	08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	502.68
NWA080-1758091	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
1123252471	08.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	508
144685	08.02.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	513
2975548	08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	525
NWA081-1535168	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	535.5
NWA081-1518997	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
NWA081-42068	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
NWA082-1518997	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
NWA082-42068	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
00256 - 1759099	08.02.2023	YOUUS CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	568.75
76018	08.02.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	572.05
ICB029-1762597	08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576.65
35/499877	08.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	576.89
KNC222-1759630	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	579.26
NWA082-1699775	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
92/2022	08.02.2023	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
95/2022	08.02.2023	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
00257 - 1759099	08.02.2023	YOUUS CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	612.5
00257 - 1759099	08.02.2023	YOUUS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.5
KAN074-139206	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.03
KAN072-1754983	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.64
2948661	08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	630
6731342	08.02.2023	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	636.5
1034240	08.02.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	650
KNC022-1515894	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.62
ICB029-A-1586346	08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.53
KNC022-1763218	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
KNC023-1515894	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
BCHRSHEAL-004	08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720.75
NWA082-1764929	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.96
LKB030-1765518	08.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	738.65
BCHRSHEAL-005	08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	759.5
111	08.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765
NWA444-1654968	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765
NWA444-1744169	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765
4137022	08.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	765.5
2954710	08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	768
KNC023-1761635	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.35
4136813	08.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	780
NWA082-1590680	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
11923821 ROOF OM	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	800
NWA222-1654968	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	803.25
NWA082-1764818	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.5
FOOS4 - 138105	08.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.13
KNC022-1529942	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
NWA082-1763992	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	828
CEE022-1762348	08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.35
1034274	08.02.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	855
19154	08.02.2023	WORKSPACE TECHNOLOGY LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	858
CEE022-1762061	08.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	860.39
ICB029-1062707	08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	891.18
5107259020	08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.23
5107259030	08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	893.26
000381	08.02.2023	Brainybugs Ltd	Sport & Fitness	Dir of Finance	900
NWA444-1002112	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.71
NWA081-1758091	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
NWA082-1758091	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
SLO7539132INV	08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	971.04

2955371	08.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	987
NWA081-1763992	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	992
INV454	08.02.2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1014.91
ICB030-1062707	08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
ICB030-1586346	08.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
OHL071-1747188	08.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037.68
KNC023-1763218	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
8295	08.02.2023	CBB SUPPLIES LTD	Material - Purch,Rep	Housing Revenue Account	1064
NWA081-1654968	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
NWA082-1654968	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
NWA082-1515806	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
FOOS4 - 1037981	08.02.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.64
5107259034	08.02.2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259024	08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259029	08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259021	08.02.2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107259022	08.02.2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
NWA222-1002112	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.5
5107259027	08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
NWA444-1552179	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
KNC023-1761916	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.32
NWA081-1018784	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
NWA082-1018784	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
KAN074-A-1754983	08.02.2023	KANSAS HOME CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	1219.88
NWA444-1578521	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1230.24
5107259031	08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
35/499876	08.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	1283.4
5107259026	08.02.2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259023	08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259028	08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259032	08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259033	08.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
NWA082-1649868	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
5107259035	08.02.2023	OLIVEGROVE ZOI LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
NWA081-1002112	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1482
1377128	08.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1566
NWA081-1655161	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1581
6680	08.02.2023	Ezer Leydolos Ltd	Advertising	Dir of Children's Services	1663.53
5107259018	08.02.2023	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
BCHRLSHOV-01	08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1759.25
117	08.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.05
BCHRLSHOV-02	08.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1953
KNC023-1047903	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1981.24
INV-000082	08.02.2023	TECHSQUAD SOLUTIONS LIMITED	Services	Dedicated Schools Grant Management	2000
INV-000083	08.02.2023	TECHSQUAD SOLUTIONS LIMITED	Services	Dedicated Schools Grant Management	2000
NWA078-1670722	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2018.75
OHL072-1747188	08.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
KNC222-1761916	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2157.52
NWA078-1628734	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	2241.56
252	08.02.2023	Rocou Consulting Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	2250
436136	08.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	2442.86
NWA082-1763922	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
2873	08.02.2023	BOLDENS SIGNAGE SOLUTIONS	Signage	Dir of Finance	2800
NWA082-1655161	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2856
INV-0312	08.02.2023	Family Psychology Mutual CIC	Business	Dir of Children's Services	3019.42
OHG084-159290	08.02.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3080.42
S156137	08.02.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	3092
332589	08.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	3134.36
NWA078-1628734	08.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3229.28
19271	08.02.2023	Manor Gardens Welfare Trust	After School Care	Dir of Children's Services	3375
VP42716770M038L7	08.02.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3376.79
332590	08.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	3426.68
2695	08.02.2023	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	3850
436136	08.02.2023	LANCEWOOD LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	4200
12852122 HDEM OM	08.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	4500
2696	08.02.2023	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	5125
244	08.02.2023	Rocou Consulting Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	6000
29344	08.02.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	6840
467622AB	08.02.2023	ATLAS CONTRACTORS LTD	Cleaning Service	Dir of Adults, Health & Communities	7487.28
VP24506370Q061U4	08.02.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	7727.56
S1020165	08.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	7989.44
KAN074-A-1754983	08.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8790.01
S1008219	08.02.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	9046.56
2161	08.02.2023	SoS Get Gutted Ltd	Buildings	Dir of Placemaking & Housing	9880
2162	08.02.2023	SoS Get Gutted Ltd	Buildings	Dir of Placemaking & Housing	9880
9315	08.02.2023	Ntel Communications Ltd	Buildings	Dir of Finance	9900
9622	08.02.2023	Ntel Communications Ltd	Buildings	Dir of Finance	9900
2186	08.02.2023	SoS Get Gutted Ltd	Buildings	Dir of Placemaking & Housing	9980
436136	08.02.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11075.14
INV-1840	08.02.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Dir of Finance	11700
DEC2022VOIDS	08.02.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	12621.43
INV-1847	08.02.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Dir of Finance	13350
64602538	08.02.2023	WSP UK Ltd	Highway Equipment & Materials	Dir of Finance	15532.92
1425	08.02.2023	PRP Architecture LLP	Consultancy	Dir of Finance	16580
1337	08.02.2023	PRP Architecture LLP	Consultancy	Dir of Finance	20000
1418	08.02.2023	PRP Architecture LLP	Consultancy	Dir of Finance	20000
RSP004	08.02.2023	BUBIC	Substance Misuse	Dir of Adults, Health & Communities	20646
436136	08.02.2023	LANCEWOOD LTD	Priv - Res Long	Dir of Adults, Health & Communities	26400
10505	08.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	29964.88
S156136	08.02.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	32203.23
1274	08.02.2023	PRP Architecture LLP	Consultancy	Dir of Finance	40000
1800128467	08.02.2023	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	47296.09
10504	08.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	60782.82
S107559394INV	08.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	63819.84
1800129282	08.02.2023	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	68366.07
PH INTEL 22/23	08.02.2023	GOVERNMENT BODIES	Sal-Officer	Dir of Adults, Health & Communities	96000
1800064489	08.02.2023	TFL SURFACE TRANSPORT	Repair & Maintenance	Dir of Environment & Resident Experience	98577.97
2301/079	08.02.2023	Mulalley and Company LTD	Surveys	Dir of Finance	127019.98
INV2353	08.02.2023	Longley Group Ltd	General Materials	Dir of Finance	137040.61
10506	08.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	167000
INV455	08.02.2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1636269.04
CRN182525	08.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	-425.48
730473	08.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-39.52
749119	08.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-26.02
733460	08.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-13.15

741135	08.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-9.37
5169990	08.03.2023	K & T HEATING SERVICES LTD	Priv - Contractor	Housing Revenue Account	-0.01
40225699	08.03.2023	IMPROVEMENT AND DEVELOPMENT AGENCY	Train - Short Ext	Assistant Dir Corporate Governance	0.13
436529	08.03.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
13572723 CARP-S1	08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
C134941	08.03.2023	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Resident Experience	11.1
3735 00199994	08.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	16.54
77305	08.03.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	30
C543208	08.03.2023	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	34.5
13675223 JOIN S1	08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	35
77290	08.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
77291	08.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
77292	08.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
77293	08.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
77294	08.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
12928822 HOT-S1	08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
C134941	08.03.2023	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	50.23
77297	08.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	51.98
436529	08.03.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
436529	08.03.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
13679523, HRS ME	08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	70
3735 00199863	08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	74
C134941	08.03.2023	STOR-A-FILE LTD	Document Archiving	Dir of Finance	78.68
801102	08.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	100
13676623 GAS S1	08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	105
13160622 HRS S2	08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	132
STG042-1659357	08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.12
- RESUB - 52554	08.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	156.6
1123279026	08.03.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	172
C134941	08.03.2023	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	173.6
256572	08.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	178.4
VER079-63993	08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180.81
SCW135-5468	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186.27
23053	08.03.2023	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	200
23184	08.03.2023	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	200
SCW135-140750	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
775303C	08.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	215.85
3735 00199237	08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	225
INV-12412	08.03.2023	IGNITION RISK MANAGEMENT LTD	Consultancy	Dir of Adults, Health & Communities	225
142	08.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
STG042-1594388	08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
3735 00199516	08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	247.3
SCW135-89876	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.36
11932921 HDEM-S1	08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	250
13115622 HRS S2	08.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	250
108552326	08.03.2023	STANNAH LIFT SERVICES LTD	Repair & Maint	Dir of Children's Services	257.17
802762	08.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	273
436529	08.03.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
C134941	08.03.2023	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	284.21
436529	08.03.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
2023013	08.03.2023	Redacted Personal Data	Fees - Print Design	Dir of Culture, Strategy & Engagement	295
3735 00199651	08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	297.5
3735 00199245	08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	299.4
000660	08.03.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	300
4138582	08.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	315
2143594	08.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
841296:1	08.03.2023	TOUCAN TOOL COMPANY LTD	General Materials	Housing Revenue Account	320.6
40225699	08.03.2023	IMPROVEMENT AND DEVELOPMENT AGENCY	Training	Assistant Dir Corporate Governance	327.87
220223	08.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	332
0041536	08.03.2023	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
0041539	08.03.2023	TCR TRAINING LTD	Training & Conferences	Dir of Adults, Health & Communities	345
148	08.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350
000662	08.03.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	360
INV-0070	08.03.2023	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	360
C134941	08.03.2023	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	362.21
4138692	08.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	367.5
SCW135-1307036	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
OAS220-1720759	08.03.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
92 2022	08.03.2023	MUSWELL HILL CENTRE	Room Hire	Dedicated Schools Grant Management	375
VER078-63993	08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
SIN067-42584	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
SIN068-42584	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
VER078-1235636	08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	381.16
3735 00199434	08.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	381.33
13895	08.03.2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	390
SIN067-1082400	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
SIN068-1082400	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
21551	08.03.2023	CRYSTAL SERVICES PLC	Pest & Animal Contro	Dir of Children's Services	402.86
LKB027-1753201	08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	418.14
38271	08.03.2023	R C Cutting & Company Ltd t/a c	Priv - Sub Contract	Housing Revenue Account	423
LKB024-1753201	08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.37
256574	08.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	446.55
8375	08.03.2023	ETC SPORTS SURFACES LTD	Sport & Fitness	Dir of Finance	450
HIC-CS01	08.03.2023	Highgate International Church	Room Hire	Assistant Dir Corporate Governance	450
NWA078-1753916	08.03.2023	NWANDO DOMICILIARY CARE LIMITED	Priv - Contractor	Dir of Children's Services	456
LKB026-1753201	08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.6
436529	08.03.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
436529	08.03.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
3735 00199588	08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	472.68
LKB027-1737905	08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	473.86
000661	08.03.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	480
SIN067-1549726	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
SIN068-1549726	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
4833	08.03.2023	GetFix LTD	Floor Coverings	Dir of Finance	500
SIN067-5637	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
SIN068-5637	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
3735 00199248	08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	523.5
OAS220-1496492	08.03.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	532.2
157-0373285	08.03.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	536.5
0027	08.03.2023	Breadline London	Organised Activities	Dir of Children's Services	540
12908	08.03.2023	AMFM Ltd	Equipment	Dir of Children's Services	550
RM 7848	08.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.44
436529	08.03.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
1382657	08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	572
VER079-1508414	08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	574.11

INV183712	08.03.2023	OYSTA TECHNOLOGY LTD	Services	Dir of Adults, Health & Communities	575
SCW135-1540313	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576.55
234055219	08.03.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	583.98
INV-23-0903	08.03.2023	Haydens Arboricult Consultt Ltd	Geotechnical/Geochem	Dir of Finance	584.5
S156615	08.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	588.55
STG042-1679992	08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
436529	08.03.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
6395 22	08.03.2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	612.5
STG042-1682352	08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
SCW135-89927	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
SIN067-1067562	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
SIN067-1750308	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
SIN068-1067562	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
SIN068-1750308	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
SIN067-1055076	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
SIN068-171319	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
VER079-1757291	08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.14
SIN067-1036213	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.4
SIN067-171319	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.4
256573	08.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	649.15
LKB027-1549548	08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
1382715	08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	652
SIN067-1726375	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
SIN068-1726375	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
SCE019-1505280	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	682.99
SIN067-1663250	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN067-104622	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN067-1608415	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN068-104622	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN068-1608415	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN068-1663250	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
1382643	08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	697
218690	08.03.2023	EBRIT SERVICES LIMITED	Maintenance	Dir of Placemaking & Housing	700
S156769	08.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	705.5
SCW135-1031601	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
VER078-1529691	08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	727.34
VER078-1508414	08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.09
OAS220-1061859	08.03.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
OAS220-1152496	08.03.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
SIN067-1539105	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
SIN068-1539105	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
SIN067-1732528	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
SIN068-1727895	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
SIN068-1732528	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
SIN067-1727895	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	766.08
1382685	08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	774
S156614	08.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	788
INV-0855	08.03.2023	ASTUN TECHNOLOGY LIMITED	Procurement	Dir of Placemaking & Housing	800
SCW135-15796	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	807.17
STG042-1199476	08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
LCC-1241436	08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.8
SCW135-1393396	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.5
1382626	08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	858
SCW135-175388	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
SIN067-1503733	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
SIN068-1503733	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
5107261624	08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.23
LKB025-157313	08.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
SIN067-1699501	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	925.68
OAS220-175863	08.03.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
SCW135-1376736	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
SCW135-1515722	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
VER079-1037861	08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.65
FT 3, 13 PALACE	08.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
HC-11503618	08.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
HFS-TAHMINA	08.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
SIN067-1053090	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.2
SIN067-1072901	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
SIN068-1072901	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
4138694	08.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1015
SIN067-1598803	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
SIN068-1598803	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
SIN067-1756457	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
SIN068-1756457	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
SIN068-1699501	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
S156765	08.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	1046
196503	08.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1060.92
SIN067-1541256	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
SIN068-1541256	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
5107261637	08.03.2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261628	08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261633	08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261625	08.03.2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107261626	08.03.2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
VER079-1529691	08.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.97
SCW135-1594860	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
5107261631	08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
SIN067-1501930	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
SIN068-1501930	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
157	08.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1176
1382490	08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1236
5107261634	08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
SCW135-1000320	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1259.54
1382759	08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1307
5107261630	08.03.2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261627	08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261632	08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261635	08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
0915022023	08.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1386.08
STG042-1592255	08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
5107261636	08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
INVOICE-003	08.03.2023	ONE TIME	SalAgen-TrainCover	Dir of Children's Services	1560
SCW135-4243	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
SIN067-1537000	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.08
SIN068-1537000	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.08

5107261622	08.03.2023	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107261638	08.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
2020014894	08.03.2023	LONDON GRID FOR LEARNING TRUST	Maint & Support	Dir of Children's Services	1695
010807	08.03.2023	Clarke Nicholls Marcel	Business	Dir of Finance	1705
22-30	08.03.2023	Darenace Ltd	Property	Assistant Dir Corporate Governance	1750
INV-23 584	08.03.2023	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	1750
SIN518A	08.03.2023	Charles Ramsden Consultancy	Business	Dir of Finance	1760
SIN593	08.03.2023	Charles Ramsden Consultancy	Business	Dir of Finance	1765
S156612	08.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	1784.1
18173848	08.03.2023	IRON MOUNTAIN (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1833.03
OAS220-1314596	08.03.2023	OASIS CARE & TRAINING AGENCY	Priv - Contractor	Dir of Children's Services	1844.96
OAS220-1314596-B	08.03.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
0922022023	08.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1913.33
06022023	08.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1974
9014	08.03.2023	BPM Project Management	Business	Dir of Finance	2000
HFI-229C GLYN RD	08.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
PER082-83967	08.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
46669	08.03.2023	Liberata UK Ltd	Consultancy	Dir of Culture, Strategy & Engagement	2002.8
SIN067-1033134	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
SIN068-1033134	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
3735 00199319	08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2021
SIN067-1025470	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
SIN068-1025470	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
STG042-1580717	08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
SIN067-1690051	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
SIN068-1690051	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
SCW135-1044343	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2235.24
SI008314	08.03.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2250
SIN067-1047348	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
SIN068-1047348	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
SIN067-1541631	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
157-0375013	08.03.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	2426.5
OAK066-1756780	08.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432
1382677	08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2434
PER082-38202	08.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2448
SIN067-302207	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
SIN068-302207	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
SIN068-83099	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
OAK067-1756780	08.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2560
256578B	08.03.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	2600
SIN067-1702035	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
SIN068-1702035	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
STG042-1028866	08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
INV-0132	08.03.2023	APPLY4 TECHNOLOGY LIMITED	Arts & Leisure Services	Dir of Environment & Resident Experience	2800
PER082-35636	08.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
3735 00199879	08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	2957.6
INV374017	08.03.2023	PURDY CONTRACTS LTD	Repair & Maintenance	Dir of Adults, Health & Communities	2965.98
SIN067-1318837	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2988
SIN068-1318837	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2988
2368	08.03.2023	OOBE Ltd	Architect	Dir of Finance	3000
SIN067-152087	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
SIN068-152087	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
1382702	08.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3203
53507080	08.03.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	3229.92
PRITTIKAURM5PL28	08.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3369
PER082-80679	08.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3480
PER082-119213	08.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3548
255384	08.03.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
SI6018-101485	08.03.2023	RESPOND GROUP LTD	Maint & Support	Dir of Culture, Strategy & Engagement	3894
SCW135-16861	08.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
202548	08.03.2023	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	3913.25
202549	08.03.2023	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	3913.25
202550	08.03.2023	WOODCROFT SCHOOL	Trans Sch - Fr Home	Dir of Children's Services	3913.25
109692401 0223	08.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	4005.31
0000000039	08.03.2023	TCES Home Learning	Vol Sec - Add Supp	Dedicated Schools Grant Management	4092
AAFAH23	08.03.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4105.8
2393	08.03.2023	Longley Group Ltd	General Materials	Dir of Finance	4235
2396	08.03.2023	Longley Group Ltd	General Materials	Dir of Finance	4235
482542AB	08.03.2023	ATLAS CONTRACTORS LTD	Cleaning Service	Dir of Adults, Health & Communities	4373.1
HFS-LETISIA LUTO	08.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
3019055	08.03.2023	CROYDON COUNCIL	Audit	Dir of Finance	5481
2392	08.03.2023	Longley Group Ltd	Maintenance	Dir of Finance	5540
19017	08.03.2023	CROWN HOSTING DATA CENTRES LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	5675.54
41915	08.03.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	5687.5
2395	08.03.2023	Longley Group Ltd	General Materials	Dir of Finance	5738
5227	08.03.2023	Original Futures Ltd	Business	Dir of Finance	5800
SINV18835	08.03.2023	POHWER	Advice, Advocacy & C	Dir of Adults, Health & Communities	6186.25
22-1906	08.03.2023	Huntley Cartwright	Tech & Feasibility	Dir of Finance	6500
HAR040	08.03.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	6995
255196	08.03.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	7000
3735 00199878	08.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	7043
TY037389	08.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	7820
SIN067-1057111	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7840
SIN068-1057111	08.03.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7840
278	08.03.2023	Middleton Murray Infrastructure	Glazing/Doors	Dir of Finance	7895
2704	08.03.2023	MUF ARCHITECTURE / ART LLP	Management	Dir of Placemaking & Housing	8333.33
HAR035	08.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	8800
HAR041	08.03.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	9395
HAR036	08.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	9675
235811-0005	08.03.2023	ASHTON HONOURS LTD	Public Health	Dir of Adults, Health & Communities	9925
INVUK0017311	08.03.2023	CISLION LIMITED	Maint & Support	Dir of Finance	9925
HAR028	08.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	9995
8288	08.03.2023	TRUSTID LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	10000
13325 1811	08.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	11500
STG042-1475596	08.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13085.24
2981	08.03.2023	INNER CIRCLE CONSULTING LIMITED	Org & Planning	Dir of Placemaking & Housing	14113.92
3018992	08.03.2023	CROYDON COUNCIL	Audit	Dir of Finance	14931
3201344078	08.03.2023	SHELL UK OIL PRODUCTS LTD	Fuel	Housing Revenue Account	21099.44
132	08.03.2023	Metastreet Limited	Website Development	Dir of Environment & Resident Experience	22000
INV-1017	08.03.2023	Pause Creating Space for Change	Social Work Practice	Dir of Children's Services	25000
6738416	08.03.2023	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	26674.65
INVUK34530	08.03.2023	CADLINE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	31885
2008242-62	08.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	33584
2269	08.03.2023	Longley Group Ltd	Electrical	Dir of Finance	34718.27
TY037386	08.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	35574.8

516990	08.03.2023	K & T HEATING SERVICES LTD	Construction	Housing Revenue Account	229171.79
OP 1619202	08.03.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Environment & Resident Experience	309234.89
INV376247	08.03.2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	457599.7
220878	09.01.2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	-19833.09
3942	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-5745
439290	09.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	-5075
3804	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-3690
3796	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-900
835821:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	5
835799:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	6.3
835797:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	10.22
16111780940	09.01.2023	SCOTTISH POWER	SS Children- Food	Housing Revenue Account	10.54
QUARTER1-SS/2022	09.01.2023	CROUCH HALL ROAD SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	20
835739:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	20.54
0006846979	09.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	22.44
835819:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	22.6
835801:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	25.1
16441	09.01.2023	3 CUBED LTD	Maint & Support	Dir of Children's Services	34
HC/339/22	09.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	35.64
835582:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.85
835798:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.34
835648:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.43
1 KEYNES CLOSE	09.01.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
835741:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	47.97
835820:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	49
34331786	09.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
835825:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Safety	Housing Revenue Account	50
SIN0007035	09.01.2023	REDEC INDUSTRIAL LTD	Equip - Purchase	Housing Revenue Account	59.92
835818:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	64.6
835820:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	65
0006711619	09.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	67.32
35264500	09.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	69.1
3734	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
3943	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
3989	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
3990	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
3991	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
HC/334/22	09.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	85.36
RE326114	09.01.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	85.52
RE327617	09.01.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	85.52
2834947	09.01.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	92.16
322660113042	09.01.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	93.6
111879	09.01.2023	CLEARCALL 2000 LIMITED	Telephones	Dir of Children's Services	93.85
9066428756	09.01.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	97.06
HC/336/22	09.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	98.69
MCO051-1429116	09.01.2023	MARIECO CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	99
3797	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
3798	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
3799	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
3800	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
3801	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
3802	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
3803	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
3805	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
3806	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	100
835649:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	102.6
835817:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	103.05
WM4878	09.01.2023	Walker Management Limited	Business	Dir of Finance	111.05
HC/332/22	09.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	111.91
CINV-00165966	09.01.2023	CROWN COMMERCIAL SERVICE	Maint & Support	Dir of Culture, Strategy & Engagement	113.54
1889	09.01.2023	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	115.5
835596:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	124.34
HC/331/22	09.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	124.57
835738:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	125.1
4134336	09.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	135
835583:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	137.12
2841893	09.01.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	138.24
LKB028-94028	09.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.38
IEU0035704	09.01.2023	HUMANWARE EUROPE LTD	Audio Visual	Dedicated Schools Grant Management	145.05
HC/337/22	09.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	150.14
HC/340/22	09.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	156.55
SUNR400407	09.01.2023	Redacted Personal Data	Musical Instruments	Dir of Adults, Health & Communities	160
835816:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	160.99
835742:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	162.24
HC/335/22	09.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	162.43
0006667541	09.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Children's Services	162.83
3992	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
3993	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
3994	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
3995	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
3999	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
4000	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
4001	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
4002	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
02/665335	09.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	172.8
AC01JAN-23	09.01.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	180
2831307	09.01.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	184.32
2838541	09.01.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	184.32
323860062028	09.01.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	186.06
HC/338/22	09.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	198.92
22775	09.01.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
22776	09.01.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
22794	09.01.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
4134329	09.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	200
835581:1	09.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	203.7
RE323348	09.01.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
RE323927	09.01.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
RE325001	09.01.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
RE328224	09.01.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
HC/333/22	09.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	218.08
CFY083-139449	09.01.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
X-INV-0000003160	09.01.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
X-INV-0000003249	09.01.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240
SI-02819	09.01.2023	BRUCE GROVE PRIMARY SCHOOL	Room Hire	Dir of Culture, Strategy & Engagement	251.57
MCO051-1520638	09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252

SIN0007114	09.01.2023	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	253.44
4002/00100438	09.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	269.4
3502	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3503	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3504	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3735	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3736	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3737	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3738	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3739	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3740	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3741	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3742	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3743	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3744	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3745	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3746	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3747	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3807	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3808	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3809	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3810	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3811	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3812	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3944	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3945	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3947	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3948	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3949	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3950	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3951	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3952	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3953	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3954	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3955	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3956	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3957	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3958	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3961	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3962	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3963	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3964	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3969	09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	270
3971	09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	270
3972	09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	270
3973	09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	270
3974	09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	270
4003	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4004	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4005	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4008	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4009	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4010	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4011	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4013	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4014	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4015	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4016	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4017	09.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
13945413	09.01.2023	TEMPORARY ACCOMODATION	Prem - Council Tax	Dir of Adults, Health & Communities	286.81
HA22/778	09.01.2023	HARLEY STREET AMBULANCE SERVICE LTD	Travel Exp - Client	Dir of Adults, Health & Communities	295
ZAO1JAN-23	09.01.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	300
SI-1737	09.01.2023	Digital Mailing Solutions Limited	Postage	Housing Revenue Account	335.18
547	09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
09141222	09.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	340.67
UKS118893	09.01.2023	Valtech Limited	Parking	Dir of Environment & Resident Experience	364.56
LK8028-93933	09.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.63
4129757	09.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	383
KAN073-B-31884	09.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.38
H24473/ P QUINN	09.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	400
8K01JAN-23	09.01.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400.86
HZ01JAN-23	09.01.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	400.86
MCO051-1731464	09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.12
33863617	09.01.2023	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	443.82
MCO050-1731464	09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.36
4134285	09.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	465
SI020061	09.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	475.91
WM4877	09.01.2023	Walker Management Limited	Business	Dir of Finance	475.92
HPF FT 1 10 THAM	09.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
KAN073-1643871	09.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504.78
0119752C	09.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Culture, Strategy & Engagement	510
MCO051-1746619	09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.8
PK01JAN-23	09.01.2023	COUNCIL OF ASIAN PEOPLE HAR DAY CAR	Vol Sect - Care Pk	Dir of Adults, Health & Communities	534.48
MCO051-1749898	09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	536.4
548	09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	556.52
LK8028-1758685	09.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	557.48
MEN087-1045322	09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
021AMV-291222	09.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
MCO051-1051270	09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
MEN087-1359	09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
MEN087-18453	09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
MEN087-6035	09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
KAN073-1737199	09.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.18
CFY083-1176337	09.01.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
RSW317199	09.01.2023	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	867.3
91468567	09.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	880
5107256393	09.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107256402	09.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107256404	09.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107256525	09.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107256537	09.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107256411	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107256500	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.23
MCO051-1591921	09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
MCO051-68399	09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6

10301946	09.01.2023	D A Languages Ltd	Interpretation & Tra	Dir of Culture, Strategy & Engagement	911.9
230101	09.01.2023	JMAC SOLUTIONS (SERVICES) LTD	Sport & Fitness	Dir of Environment & Resident Experience	916.67
0175D-291222	09.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	923.85
76552	09.01.2023	VISION TEACHING LIMITED	Fees - Tuition	Dedicated Schools Grant Management	925
CFY083-175256	09.01.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
AS306/11/22	09.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	967.1
X0254238	09.01.2023	GREAT ORMOND ST HOSP FOR CHLDH NHS	Forensic & Laborator	Assistant Dir Corporate Governance	991.26
3215	09.01.2023	Joule Group Ltd	Engineering	Dir of Finance	1000
3796	09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	1000
H24473/ P QUINN	09.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1000
543	09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
552	09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
ART047-1574002	09.01.2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
WMCMSQ421/22	09.01.2023	WESTBURY MEDICAL CENTRE	Health Authority	Dir of Adults, Health & Communities	1016.64
542	09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1018.72
WM4876	09.01.2023	Walker Management Limited	Business	Dir of Finance	1031.16
5107256528	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
CFY083-52619	09.01.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
5107256535	09.01.2023	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
MEN087-12628	09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
NR.104855	09.01.2023	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	1104
5107256407	09.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256416	09.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256513	09.01.2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256515	09.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256516	09.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256518	09.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256536	09.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256410	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256412	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256504	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256509	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256519	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256501	09.01.2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107256502	09.01.2023	VASTCARE LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107256517	09.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
5107256397	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
22090	09.01.2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	1128
5107256507	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107256421	09.01.2023	81 MAYES ROAD MANAGEMENT COMPANY LI	Prem - Serv Charge	Dir of Adults, Health & Communities	1146.54
MEN087-76395	09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
KAN073-65307	09.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1156.34
MCO051-1049666	09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
MCO051-1531745	09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
5107256521	09.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107256418	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
MEN087-56439	09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
5107256510	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1243.58
CFY083-154082	09.01.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
MCO051-1540240	09.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
5107256524	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
HARIN2-1222-2	09.01.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1302
550	09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1326
0321B-291222	09.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1350
5107256401	09.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256403	09.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256414	09.01.2023	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256415	09.01.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256506	09.01.2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256514	09.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256395	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256396	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256399	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256422	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256498	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256503	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256508	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256511	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256538	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256541	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256405	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107256413	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107256406	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
034EM-291222	09.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1425
5107256512	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
9.834.07	09.01.2023	XCO2 Energy Ltd	Consultancy	Dir of Finance	1450
5107256408	09.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107256522	09.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107256523	09.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107256527	09.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107256547	09.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
KAN073-1539588	09.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1478.46
549	09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
25253	09.01.2023	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1582.86
41707	09.01.2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	1600
5107256398	09.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256497	09.01.2023	LAKEPOINT ESTATES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256394	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256400	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256542	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256526	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
5107256532	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
876279	09.01.2023	DISCLOSURE & BARRING SERVICE	Professional & Advis	Dir of Culture, Strategy & Engagement	1748
MEN087-75276	09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
11 LARKSPUR CL	09.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	1890
003DP-291222	09.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950
551	09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
HARIN2-1222-1	09.01.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	2077
CFY083-2573	09.01.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
KAN073-1653819	09.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2266.65
544	09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310
MEN087-48044	09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
435569	09.01.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	2400
SCS/22/237	09.01.2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
SCS/22/355	09.01.2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432

SCS/22/356	09.01.2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	2432
545	09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2720
1	09.01.2023	SUNRISE EY AND CHILDC LTD	Human Resources	Dir of Children's Services	2745
004099	09.01.2023	Civic Engineers Ltd	Engineering	Dir of Finance	2775.51
546	09.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2835.56
800IN500978	09.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2838.13
MEN087-2171	09.01.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
02/665183	09.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	2987.14
217	09.01.2023	Betongpark Limited	Tech & Feasibility	Dir of Finance	3323.33
MCA/YG/507	09.01.2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
0345B-291222	09.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3367.5
CFY083-61178	09.01.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
PG6248204	09.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3750
3804	09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	3790
10211980	09.01.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	4838.5
435494	09.01.2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5725.71
3942	09.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	5820
0000017068	09.01.2023	FUSION LIFESTYLE	Sport & Fitness	Dir of Children's Services	6001
5107256420	09.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	6725.32
31596	09.01.2023	SHELTON DEVELOPMENT SERVICES LTD	Maint & Support	Housing Revenue Account	7769.55
INV-0000009041	09.01.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
435494	09.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8526.15
KAN073-1591746	09.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9072.9
SMJP0000096	09.01.2023	Simon Marks Jewish Primary School	L.A. - Recoup Supp	Dedicated Schools Grant Management	9669.95
4134887	09.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	10250
INV-0067	09.01.2023	Hustle & Heels Ladies Lunch Limited	Business	Dir of Finance	10388.89
HOMEDEC22	09.01.2023	Haringey GP Group Ltd	Public Health	Dir of Adults, Health & Communities	11063.57
INV-0000009039	09.01.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
2828	09.01.2023	INNER CIRCLE CONSULTING LIMITED	Business	Dir of Placemaking & Housing	18335.5
11128	09.01.2023	THE SOUTHOVER PARTNERSHIP	Vol Sec - Day Place	Dedicated Schools Grant Management	18900
22087A	09.01.2023	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Housing Revenue Account	19833.09
S154541	09.01.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	24023.74
0000803928	09.01.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing/Doors	Housing Revenue Account	29238.45
262	09.01.2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	31125
7450	09.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	31134.08
357	09.02.2023	Drive Forward Foundation	Fees - Consultant	Dir of Placemaking & Housing	-10507.66
435047	09.02.2023	BUPA CARE HOMES (ANS) LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-2948
REVERSE63288	09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	-2805
REVERSEMBE320	09.02.2023	THE 36 GROUP LIMITED	Fees Legal External	Dir of Children's Services	-2500
REVERSE17360	09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	-1565
REVERSE68957	09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	-1440
REVERSE63289	09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	-1260
434766	09.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-1232.8
3748	09.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1080
REVERSE63283	09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	-825
435047	09.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-750.4
435312	09.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-750.4
436098	09.02.2023	OURRIS PROPERTIES LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-717.22
435312	09.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	-657.14
INV-2010210065	09.02.2023	HOOTSUITE MEDIA INC	IT Software Maintce	Dir of Culture, Strategy & Engagement	0.4
838852:1	09.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.58
35 500082	09.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	12.52
436158	09.02.2023	Redacted Personal Data	Travel Exp - Client	Dir of Children's Services	13
838836:1	09.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	22.26
757693	09.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757700	09.02.2023	J.A. STEEL AND SON LTD	Facilities & Management Services	Housing Revenue Account	24
0284AB1233	09.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	24.3
FLX106-1133696	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.87
PRE021-1242416	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	30.87
436158	09.02.2023	Redacted Personal Data	Travel Exp - Client	Dir of Children's Services	32
406488	09.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	33.86
799507	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	34
838853:1	09.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	37.32
110721	09.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	40
PRC021-1758661	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44.1
757664	09.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
436158	09.02.2023	Redacted Personal Data	LAC - Carer Expense	Dir of Children's Services	60
13554923 GAS -51	09.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	72
757112	09.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
799481	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	76
799485	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	76
435939	09.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	80
FLX106-107555	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	80
PRE021-1733774	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92.61
405803	09.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	98
838681:1	09.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	100.94
799483	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
799484	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
799486	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
799487	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
10998	09.02.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	106.5
799500	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
799502	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
799506	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
799508	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
799510	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
799515	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
799516	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
799479	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	119.5
799488	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	119.5
799489	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	119.5
799490	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	119.5
13570923 PLUM S1	09.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	120
PRE021-1084091	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123.48
799504	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	130
799509	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	130
799514	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	130
PRE021-1544666	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.3
799482	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	134
OAG061-116890	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136
PRC021-59849	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136.71
STG041-1659357	09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.12
799512	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	146
PRIO81-3137	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
799492	09.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	147.5

FLX106-1070911	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.75
0284ABI269	09.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	170.76
436158	09.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	195.3
0284ABI125	09.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	203.28
2132272	09.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
435324	09.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	215.8
838848:1	09.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	220.5
PRC021-1024410	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224.91
OAG061-1733745	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
PRE021-1668453	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.14
STG041-1594388	09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
800INS13714	09.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	244.16
PRC021-1526189	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
3749	09.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3750	09.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3751	09.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3752	09.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3760	09.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3766	09.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3767	09.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3768	09.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
3769	09.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	270
NLAC74-1583736	09.02.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.64
2131739	09.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	298.36
36	09.02.2023	ONE TIME	Priv - Contractor	Dir of Children's Services	300
FLX106-1673348	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
435817	09.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	317.04
PRC021-98948	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
0734 00159362	09.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	325.08
PRC021-1713305	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.75
PRE021-1689430	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.75
PRE021-301605	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.75
435590	09.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	337.04
OAG061-1752219	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.8
PRE021-42032	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	339.57
PRE021-1645100	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
OAG061-1032068	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	350.72
OAG061-301538	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.88
PRC021-100539	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.21
PRE021-1666328	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.21
PRC021-1646725	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRC021-1705755	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE021-1035105	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
NLAC74-1514905	09.02.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.8
PRI081-1509746	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
FLX106-1025563	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396.52
0734AMV891	09.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	404.4
PRC021-1379316	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	405.72
PRC021-3477	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
436158	09.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	434
PRC021-1538152	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
PRE021-1541176	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
073 1000013666	09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	453.2
OAG061-1583385	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465.24
2353	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
PRE021-1505318	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476.28
436160	09.02.2023	SPRINGCARE SUPPORT SERVICES	Priv - Res Short	Dir of Adults, Health & Communities	480
2362	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	482.72
PRE021-1704895	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE021-1735983	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE021-1740085	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
2409	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.52
029 27	09.02.2023	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	500
OAG060-1032068	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	501.55
PRC021-1723616	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	515.97
FLX106-1559889	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
FLX106-60226	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
OAG061-1525702	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
3735 00198421	09.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	543.12
3735 00198423	09.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	543.12
1766	09.02.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	570
PRE021-1548517	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.3
PRE021-1550028	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.3
0284ABI325	09.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	574.08
INVOICE 001	09.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	577.91
PRC021-1066904	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	582.12
OAG061-1380536	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
OAG061-1023823	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
OAG061-1748974	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
STG041-1679992	09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
OAG061-1065436	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	606.24
PRC021-53344	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE021-1031451	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE021-1062963	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE021-119266	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE021-1646429	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE021-1757589	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
STG041-1682352	09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
2366	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.5
PRC021-1741769	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
SI18 00034905	09.02.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
PRI081-53997	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.36
OAG061-1071219	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656
PRE021-1749017	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	661.5
OAG061-85025	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
OAG061-65481	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.6
OAG061-44101	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
2356	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
2354	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
PRE021-26701	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.96
PRC021-74329	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
0284 ABI156	09.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	717.6
OAK066-121398	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
OAK066-73477	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
PRC021-1526653	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24

FLX106-1619724	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	724.54
OAG061-1030314	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
144726	09.02.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	730
PRE021-1752568	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	732.06
PRE021-47257	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
NLAC74-1541471	09.02.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
FLX106-71425	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
FLX106-1654396	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
OAG061-1641474	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
PRIO81-1060632	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.6
2358	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
OAG061-1097316	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
436158	09.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	813.8
REPLACE63283	09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	825
OAG061-1522171	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
OAG061-1077462	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
OAG061-135163	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
OAG061-1681799	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
PRC021-1734099	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.08
2359	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
STG041-1199476	09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
PRC021-1510050	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRC021-1741130	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRC021-301678	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE021-1528925	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE021-158628	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE021-1754936	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE021-78757	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
073 1000014262	09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
OAK066-2019	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
PRC021-1635728	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
5107259149	09.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107259161	09.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
FLX106-1760975	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.99
PRE021-1610643	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.64
073 1000013858	09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	933.6
073 1000014148	09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	933.6
OAG061-43761	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
OAG061-76614	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
OAG061-1725638	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
FLX106-1538552	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950
2363	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
PRE021-119964	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.56
PRE021-1747198	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.56
OAG061-1697255	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
PRIO81-17317	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.96
PRE021-1513996	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
PRE021-169779	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
2346	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	991.2
PRC021-1084979	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
PRC021-1745445	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
PRE021-3106	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
2361	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
2365	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
5107259152	09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
5107259159	09.02.2023	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
OAG061-1495224	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
148467	09.02.2023	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1062
OAG061-1539513	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
OAG061-1670290	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
5107259139	09.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259140	09.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259142	09.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259160	09.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259143	09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259141	09.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
PRC021-1073672	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
2349	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
148468	09.02.2023	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1121
PRE021-1047361	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
PRIO81-1590199	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
FLX106-1750847	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
PRE021-1738218	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
PRE021-1742047	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
073 1000014006	09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1167.5
OAG061-62416	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
OAG061-1026693	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1185.72
2348	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
5107259145	09.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
OAG061-1088477	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
FLX106-1041832	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1228.78
PRE021-1721645	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
REPLACE63289	09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1260
6004134704	09.02.2023	CAPITA BUSINESS SERVICES LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1270
6004134705	09.02.2023	CAPITA BUSINESS SERVICES LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1270
6004134706	09.02.2023	CAPITA BUSINESS SERVICES LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1270
OAG061-1588396	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
5107259148	09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
2355	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1326
3748	09.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	1350
5107259138	09.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259162	09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259165	09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
PRIO81-73575	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1374
STG041-1592255	09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
OAG061-1019368	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
144746	09.02.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1440
OAK066-1585347	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
REPLACE68957	09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1440
OAG061-121398	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1473.12
5107259146	09.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107259147	09.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107259151	09.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107259171	09.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
PRC021-1600314	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.4

436111	09.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1563.46
REPLACE71360	09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	1565
NLAC74-18122	09.02.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594.44
PRE021-1559950	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1622.88
434291	09.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1623.24
073 1000014263	09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650
OAG061-1733066	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
FLX106-106277	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
5107259166	09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107259150	09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
PRC021-1034945	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1684.62
5107259156	09.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
1303	09.02.2023	BIG CREATIVE TRAINING	Vol Sec - Day Place	Dedicated Schools Grant Management	1792.61
OAK066-1519129	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK066-94046	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK066-95027	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK066-97689	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
1303	09.02.2023	BIG CREATIVE TRAINING	Vol Sec - Add Supp	Dedicated Schools Grant Management	1852.39
PER081-83967	09.02.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1875
FLX106-1745758	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
PRE021-1544674	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1958.04
434766	09.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	1971.43
PRE021-1501885	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
STG041-1580717	09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
073 1000014261	09.02.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2090
OAG061-1538745	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
OAG061-32564	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
OAG061-1674619	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
PRE021-141360	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
FLX106-1552901	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
OAG061-1045310	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
C1710429 0	09.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2298.65
OAK066-156134	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
FLX106-1656923	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
PER081-38202	09.02.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2325.6
OAG061-1565389	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2352
FLX106-1417016	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2380
FLX106-1650949	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2457.56
PRC021-1740606	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
PRC021-90535	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
OAG061-1558791	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
PRE021-34362	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2491.65
REPLACEMENT320	09.02.2023	THE 36 GROUP LIMITED	Fees Legal External	Dir of Children's Services	2500
OAK066-57686	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
436158	09.02.2023	Redacted Personal Data	LAC - Carer Respite	Dir of Children's Services	2520
2352	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
PRE021-58580	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
435515	09.02.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2658.03
PER081-35636	09.02.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
9 UPLIFT - 51187	09.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2687.58
FLX106-1146037	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
STG041-1028866	09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
2357	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2790
REPLACE63288	09.02.2023	VISION TEACHING LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2805
OAK066-88407	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
7636	09.02.2023	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.33
OAK066-109987	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2832
OAG061-1133516	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
292362-191	09.02.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3049.48
SIN589	09.02.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
OAK066-1396056	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3129.6
59 UPLIFT- 31535	09.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3199.5
221218B	09.02.2023	BB7 Fire Limited	Buildings	Dir of Placemaking & Housing	3200
8114444	09.02.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	3200
42726	09.02.2023	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	3270
PER081-80679	09.02.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3306
PER081-119213	09.02.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3370.6
S19033998	09.02.2023	PELLINGS LLP	Management	Dir of Finance	3400
OAK066-93912	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3420
1800018391	09.02.2023	SPS UK&I LIMITED	Services	Dir of Culture, Strategy & Engagement	3455.51
FLX106-1880	09.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
S122883	09.02.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	3598
733	09.02.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	3600
OAK066-1560399	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
OAK066-174722	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
INVUK33771	09.02.2023	CADLINE LTD	Software	Dir of Culture, Strategy & Engagement	3675
OAG061-43460	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
7635	09.02.2023	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
1675	09.02.2023	PRISM INFOSEC LTD	Services	Dir of Children's Services	3800
DS11 22-01 23	09.02.2023	DIFFERENT STROKES LONDON NORTH GROU	Adult & Further Education Services	Dir of Placemaking & Housing	3813.75
04602358	09.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	3815.5
2	09.02.2023	Redacted Personal Data	Outsourced Service	Dir of Culture, Strategy & Engagement	3900
435047	09.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
435312	09.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
STG038-A-1475596	09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4205.97
59 UPLIFT - 4810	09.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4351.32
OAG061-113429	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
23 0023	09.02.2023	Open City Architecture	Procurement	Dir of Placemaking & Housing	4500
18855	09.02.2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	4537.68
HAR2187A	09.02.2023	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	4594.49
435047	09.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4600
WM4933	09.02.2023	Walker Management Limited	Property	Dir of Finance	4603.6
55605	09.02.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Resident Experience	4660.8
OAK066-1020765	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4680
S122958	09.02.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	4960.56
4333413	09.02.2023	GOVERNMENT BODIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5000
S19034000	09.02.2023	PELLINGS LLP	Property	Dir of Finance	5000
321922 1920	09.02.2023	Funeral Partners Ltd	Body Transport Service	Assistant Dir Corporate Governance	5066.67
S122957	09.02.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	5108
1174	09.02.2023	Frame Projects Limited	Consultancy	Dir of Finance	5150
00000173889	09.02.2023	UNIVERSITY OF HERTFORDSHIRE	Conferences	Dir of Adults, Health & Communities	5310
85801439	09.02.2023	BSB Construction Ltd	Architect	Dir of Finance	5400
42734	09.02.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	5500
OAK066-1031660	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
18673	09.02.2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5676.81

435857	09.02.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5906.74
1633	09.02.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	5928
OAG061-132097	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
1967	09.02.2023	STREET GAMES UK LTD	Sport & Fitness	Dir of Children's Services	6050
OAK066-135592	09.02.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6340
900225752	09.02.2023	XEROX (UK) LTD	Services	Dir of Culture, Strategy & Engagement	6448.42
LP508-C.01	09.02.2023	Landscape Projects Ltd	Architect	Dir of Finance	6657
4511	09.02.2023	Hanlon Computer Systems Ltd	Website Development	Dir of Placemaking & Housing	6920
011242055	09.02.2023	COLLIERS INTERNATIONAL PROPERTY CON	Glazing / Doors	Dir of Placemaking & Housing	7000
8011252	09.02.2023	EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Housing Revenue Account	7057
C1710431 0	09.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	7221.7
118584	09.02.2023	BMG Research Limited	Market Research	Dir of Culture, Strategy & Engagement	7500
OAG061-111958	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
INV-000009242	09.02.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8018.5
17697	09.02.2023	The Fulker Consultancy Limited	Works - Construction, Repair & Maintenance	Dir of Finance	8106
OAG061-89709	09.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
00332	09.02.2023	Newground Architects	Management	Dir of Finance	9150
INV-2010210065	09.02.2023	HOOTSUITE MEDIA INC	Services	Dir of Culture, Strategy & Engagement	9307.09
77946	09.02.2023	KEYSTREAM HEALTHCARE RESOURCES LTD	Consultancy	Dir of Finance	9528.2
434766	09.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	11100
I068RESUB - 2008	09.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	11280.09
2351	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
PRE021-1033608	09.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
STG039-A-1475596	09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13085.24
STG040-A-1475596	09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13085.24
STG041-1475596	09.02.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13085.24
2350	09.02.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
INV-000009243	09.02.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13567.19
435047	09.02.2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	14928.57
S19033999	09.02.2023	PELLINGS LLP	Business	Dir of Finance	15000
S19034001	09.02.2023	PELLINGS LLP	Technical & Feasibility	Dir of Finance	15000
221026 L	09.02.2023	Airey Miller Limited	Surveys	Dir of Finance	17266.9
1800011345	09.02.2023	GREATER LONDON AUTHORITY	Business	Dir of Placemaking & Housing	20000
TY037234	09.02.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Finance	20629
HFH-22 23-05	09.02.2023	The Bridge Renewal trust	Floating Support	Dir of Adults, Health & Communities	30000
B114454	09.02.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	30650
357	09.02.2023	Drive Forward Foundation	Business	Dir of Placemaking & Housing	31522.98
INTERMDTDEC2023	09.02.2023	MAGICARE LTD	Nursing & Residentia	Dir of Adults, Health & Communities	35825.72
D24DECEMBER2022	09.02.2023	MAGICARE LTD	Nursing & Residentia	Dir of Adults, Health & Communities	44588.86
NFCH RA 0123	09.02.2023	NFC Homes Limited	Construction	Dir of Finance	97657.45
S122884	09.02.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	144450.88
470000053	09.03.2023	AXIANSEU II DIGITAL CONSULTING	Fees - Consultant	Dir of Finance	-150
IN51272B	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	4.88
IN51272B	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	10.09
IN51272B	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	11.2
IN51272B	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	14.11
OP I416791	09.03.2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	14.5
35 504446	09.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
1434	09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	23.85
1439	09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	26
1438	09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	30
1440	09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	30
1441	09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	30
IN51272B	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	31.79
7126	09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	35.18
IN51272B	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	35.79
1432	09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	36
1435	09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	36
1436	09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	40
2123068	09.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	40.37
INV0000001755	09.03.2023	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Resident Experience	41
S148363	09.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	48.54
1433	09.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	75
3735 00199027	09.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	97.56
3735 00193514	09.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	103.5
11045	09.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
11110	09.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
11108	09.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105.5
11109	09.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105.5
10207855	09.03.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	112
11107	09.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	113
40524	09.03.2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	117
S147366	09.03.2023	ENER-G SWITCH2 LTD	Priv - Contractor	Housing Revenue Account	127.5
27409	09.03.2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	130
470000047	09.03.2023	AXIANSEU II DIGITAL CONSULTING	Fees - Consultant	Dir of Finance	150
7035	09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	162
6244	09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	177
436587	09.03.2023	FURNITURE WORLD (UK) LTD	Furniture - Purch,Re	Dir of Children's Services	209
7124	09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	216
2141762	09.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	220.01
1793	09.03.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	228
7134	09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	237.48
119840 02122022	09.03.2023	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	245
HEA101-1013340	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.4
HEA102-1013340	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248.4
INV185678	09.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	260
HEA101-82172	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	261
6599	09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
7128	09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
INV184259	09.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	270
INV184513	09.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	270
HEA101-686	09.03.2023	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	281.4
10218846	09.03.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	297
40520	09.03.2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	300
INV00609844	09.03.2023	Happy Computers	Alternative Educatio	Dir of Children's Services	300
2122993	09.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
7132	09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	316.62
6779	09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	316.64
35 503847	09.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	331
HEA102-82172	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348
INV VS240	09.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	375
HEA102-686	09.03.2023	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	375.2
0734 00160025	09.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	378.51
S19034036	09.03.2023	PELLINGS LLP	Management	Dir of Finance	388.7
INV0000001756	09.03.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	391.5

1767	09.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	408
1382770	09.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	412
HEA101-175256	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	415.26
1382571	09.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	423
HEA101-1068213	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	430.26
1765	09.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	432
INV182595	09.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	442.48
1382674	09.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	444
1382975	09.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	444
1382564	09.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	478
35 504448	09.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	478.8
HEA101-15907	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
HEA101-91827	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
HEA102-91827	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.24
1382620	09.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	498
HEA102-15907	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.5
436592	09.03.2023	THE LONDON PSYCHOTHERAPY CENTRE LTD	SS Child-Assessments	Dir of Children's Services	500
436587	09.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
6472 23	09.03.2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	507.5
INV1071776	09.03.2023	Posturite Ltd	Occupational Therapy Services	Dir of Adults, Health & Communities	515.9
HEA101-139449	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.36
HEA102-139449	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.36
14545	09.03.2023	CHALLENGE CONSULTANCY LIMITED	Training	Dir of Culture, Strategy & Engagement	550
HEA102-175256	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.68
HEA102-1068213	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.68
INV182526	09.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	577.4
INV182046	09.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	589.8
HEA101-18501	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
253043	09.03.2023	CIA FIRE AND SECURITY	Arts & Leisure Services	Dir of Environment & Resident Experience	601.4
19224168	09.03.2023	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	614.39
7131	09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.52
HEA101-686	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.62
1204	09.03.2023	Health Advocacy UK Ltd	Advice, Advocacy & C	Dir of Adults, Health & Communities	650
HEA101-1137996	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
HEA102-686	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.68
HEA101-1068009	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
HEA102-1068009	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
HEA102-18501	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
7127	09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	690.3
HEA101-1021000	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
HEA102-1021000	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.88
7123	09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	711
10022023	09.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	711.96
7122	09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	720
HEA102-1137996	09.03.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760
INV-8331	09.03.2023	E-Tech Security Limited	CCTV	Dir of Children's Services	800
436587	09.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	814
HC134	09.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	814.4
SIN546A	09.03.2023	Charles Ramsden Consultancy	Business	Dir of Finance	820
LD60876	09.03.2023	XMA LIMITED	Hardware	Dir of Placemaking & Housing	820.05
DR37130	09.03.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	831
0033 0003609729	09.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	847.5
5107261773	09.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107261784	09.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
7125	09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
7133	09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.6
HC-17376378	09.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
5107261776	09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1040
5107261782	09.03.2023	MORINA PROPERTY LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1050.01
735160501 0223	09.03.2023	VIRGINIA MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1081
1764	09.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1088
436589	09.03.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	1100
5107261763	09.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261764	09.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261766	09.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261783	09.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261767	09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261765	09.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
7130	09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
PG6354815	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
519034035	09.03.2023	PELLINGS LLP	Management	Dir of Finance	1173
5107261769	09.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
436592	09.03.2023	Milton Keynes City Council	SS Child-Assessments	Dir of Children's Services	1191.71
436587	09.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1199.57
436592	09.03.2023	FAMILY CIRCL (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
12570	09.03.2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	1286.32
5107261772	09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
436592	09.03.2023	AN AID EMPOWERMENT LTD	SS Child-Assessments	Dir of Children's Services	1320
77274	09.03.2023	ENABLE ACCESS	Products	Dir of Placemaking & Housing	1360
5107261762	09.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261785	09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261788	09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
10307998	09.03.2023	D A Languages Ltd	Priv - Contractor	Dir of Culture, Strategy & Engagement	1447.6
5107261770	09.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107261771	09.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107261775	09.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107261794	09.03.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
256778B	09.03.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	1485
12871	09.03.2023	AMFM Ltd	Janitorial	Dir of Children's Services	1570
7129	09.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1583.11
5107261789	09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107261774	09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.02
0165	09.03.2023	Hazel Brown Creative	Business	Dir of Placemaking & Housing	1700
5107261779	09.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1711.66
7135	09.03.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	1759
PG6354817	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
INV VS237	09.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	2000
29408	09.03.2023	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	2050
20963	09.03.2023	KEEGANS LTD	Consultancy	Dir of Finance	2250
INV VS239	09.03.2023	Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	2374.99
53508062	09.03.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	2500
INV-0381	09.03.2023	Yellow Line Parking Ltd	Parking	Dir of Environment & Resident Experience	2500
INV468438	09.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2530.96
PG6354819	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	2625
436592	09.03.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	2627

753	09.03.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	2700
242302	09.03.2023	CDER GROUP LTD	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	2751.73
426	09.03.2023	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	2800
ENGIN OZDAS	09.03.2023	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Children's Services	2800
TY037326	09.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Environment & Resident Experience	2800
1508	09.03.2023	MIND IN HARINGEY	Sport & Fitness	Dir of Environment & Resident Experience	3000
PG6344216	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
PG6354818	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
SIN594	09.03.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
SISE 03916	09.03.2023	SOUTH EAST CONSORTIUM	Consultancy	Dir of Finance	3380
23 877A	09.03.2023	Pedder & Scampton Architects	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	3475
INVVO750	09.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3600
HAR 1762	09.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	External	Dir of Adults, Health & Communities	3688.33
PG6354823	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3750
04587152	09.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	3847.5
SIN590	09.03.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3946.68
CD970178580	09.03.2023	MetroSRM LLP	Consultancy	Dir of Finance	4000
1800018595	09.03.2023	SPS UK&I LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	4037.71
PG6354816	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	4125
PG6354822	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	4500
PG6354813	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	4875
460090414	09.03.2023	ORACLE CORPORATION UK LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	5550.97
PG6344217	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	5625
SI57451	09.03.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	5870
INV-0216	09.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	5883.16
PG6354821	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	6000
29410	09.03.2023	MITRE CONSTRUCTION CO LTD	Works - Construction, Repair & Maintenance	Dir of Finance	6624
10669	09.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	6630.31
PG6354812	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	6750
PG6354820	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	6750
900226418	09.03.2023	XEROX (UK) LTD	Appl Serv Prov	Dir of Culture, Strategy & Engagement	6877.63
436592	09.03.2023	VOKES TAXIS LTD	Travel Exp - Client	Dir of Children's Services	7164
ADV231406	09.03.2023	Montagu Evans LLP	Professional & Advis	Dir of Placemaking & Housing	7425
PG6354811	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	7500
SI9034345	09.03.2023	PELLINGS LLP	Business	Dir of Finance	7500
250	09.03.2023	KIND DIAMOND BUILD CONSORT	Demolition&Asbestos	Dir of Finance	7507.04
2712	09.03.2023	MUF ARCHITECTURE / ART LLP	Management	Dir of Placemaking & Housing	7990
HAR039	09.03.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	7995
101722	09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
101725	09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
101727	09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
101728	09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8190
SI23209	09.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8597.2
PG6354814	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	8625
101723	09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
101724	09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
101726	09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
101729	09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
101730	09.03.2023	CARETRADE CHARITABLE TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	8820
0045	09.03.2023	Transform Education	Consultancy	Dir of Placemaking & Housing	9000
10682	09.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	9737.48
PG6354806	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	9750
037	09.03.2023	Local Champions CIC	Business	Dir of Placemaking & Housing	9885
S228	09.03.2023	Original Futures Ltd	Business	Dir of Finance	9955.67
71359	09.03.2023	CALFORD SEADEN LLP	Consultancy	Dir of Finance	10251.94
PG6354810	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	10500
365	09.03.2023	Drive Forward Foundation	Fees - Consultant	Dir of Placemaking & Housing	10507.66
282996	09.03.2023	BNP Paribas Real Estate	Business	Dir of Finance	11500
12208	09.03.2023	O.S. COMMIS LIMITED	Parking	Dir of Environment & Resident Experience	12000
PG6354809	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	12375
PG6354808	09.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	13500
LD60742	09.03.2023	XMA LIMITED	Hardware	Dir of Placemaking & Housing	14023.2
S226	09.03.2023	Original Futures Ltd	Business	Dir of Finance	14244.33
7055	09.03.2023	Consarc Consulting Architects Ltd	Architect	Dir of Finance	14297.5
21228	09.03.2023	Heyne Tillett Steel Ltd	Buildings	Dir of Finance	18850
10629	09.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	18880
10664	09.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	20000
10681	09.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	21750
55860	09.03.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	21951
IN51272A	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	27362.56
IN51272A	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	29259.84
APEL-700	09.03.2023	Apel Construction Limited	General Materials	Dir of Finance	42596
124947RI	09.03.2023	Liberata UK Ltd	Consultancy	Dir of Culture, Strategy & Engagement	47650
2022-0420-UK	09.03.2023	Lumesse Limited	Training	Dir of Culture, Strategy & Engagement	59146.8
470000053	09.03.2023	AXIANSEU II DIGITAL CONSULTING	Procurement	Dir of Finance	59850
SI23210	09.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	61474.81
OP I623290	09.03.2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	74126.82
IN51272A	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	76401.28
SI23136	09.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	98299.39
IN51272A	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	107057.1
IN51272A	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	113701.93
470000047	09.03.2023	AXIANSEU II DIGITAL CONSULTING	Procurement	Dir of Finance	133650
IN51272A	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	153248.33
IN51272A	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	158633.36
IN51272A	09.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	188104.24
90127567	09.03.2023	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	359538.86
8281250	10.01.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Culture, Strategy & Engagement	4.04
435562	10.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
35/495072	10.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
IW06496709	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	19.63
8208859741	10.01.2023	CROWN PAINTS LIMITED	Material - Purch,Rep	Housing Revenue Account	23.47
756925	10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756981	10.01.2023	J.A. STEEL AND SON LTD	clitties & Man FFH	Housing Revenue Account	24
756983	10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756993	10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
PRE020-1534065	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.69
756936	10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
756986	10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
756991	10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
9066511139	10.01.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	58
JK920430C	10.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SP984172A	10.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PRC015-1551381A	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.37
435562	10.01.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
STE076-1716097	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16

STE076-158232	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	84
IW06499238	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	87.5
IW06491445	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06498592	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06502468	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06503073	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06504443	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06504583	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06504597	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06504607	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06504691	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06504740	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
756920	10.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
756935	10.01.2023	J.A. STEEL AND SON LTD	ilities & Man FHH	Housing Revenue Account	96
PRC020-1551381	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.02
IW06535855	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	118.32
GRA076-156794	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
435562	10.01.2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	140
PRIO80-3137	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
GRA076-82062	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	156.07
IW06492753	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
IW06492930	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
IW06502465	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
PRE020-1757506	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.58
GRA076-1083023	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA076-1084517	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA076-1370456	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA076-1433936	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA076-1500146	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA076-1510050	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA076-1548517	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA076-1550782	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA076-66511	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA076-8418	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
PRC020-1024410	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.22
STE076-1497734	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	202.86
PRC016-1551381	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	211.68
000225702023REPP	10.01.2023	The Trampery Foundation Ltd	Prem - Serv Charge	Dir of Placemaking & Housing	215.08
STO051-1528371	10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
STE076-1562767	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
435609	10.01.2023	TOP REMOVALS LTD	SSChild-PersonalItem	Dir of Children's Services	234
PRIO80-1588923	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247.32
PRC020-1705755	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.37
STO051-1590760	10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
STE076-1743988	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
PRE020-1692795	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.19
GRA076-1058383	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	267.54
GRA076-1522038	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	267.54
GRA076-1743642	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	267.54
PRE020-1645100	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.83
435562	10.01.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
72141	10.01.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	285
STE076-117887	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
PRC020-98948	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	291.06
435562	10.01.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
288723	10.01.2023	First Response Training & Consultan	Training	Dir of Culture, Strategy & Engagement	295
PRC020-1713305	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304.29
PRE020-1689430	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304.29
STE076-1742178	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	311.19
PRC020-100539	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
PRE020-301605	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.75
55189	10.01.2023	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	330.96
PRC017-1551381	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.16
PRC018-1551381	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.16
PRC019-1551381	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.16
STE076-1189776	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
STE076-1494794	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
STE076-1632114	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
PRE020-1754936	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	339.57
INV-1799	10.01.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Housing Revenue Account	340
836531.1	10.01.2023	TOUCAN TOOL COMPANY LTD	Construction	Housing Revenue Account	345
GRA076-1024410	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA076-1398016	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA076-145868	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA076-1506186	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA076-1538440	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA076-1594949	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA076-1617434	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA076-1635728	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA076-1740863	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA076-17832	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA076-21633	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
PRC020-1646725	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRE020-1035105	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
STO051-1581163	10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
STE076-1692762	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
61160	10.01.2023	ESSEX INTERPRETING LTD	Fees - Interpreter	Dir of Children's Services	381.36
PRIO80-1509746	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
PRE020-1505318	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.08
STE076-1763485	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392.37
3072022	10.01.2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.83
GRA076-1019544	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
435562	10.01.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
235210	10.01.2023	CDER GROUP LTD	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	407.92
PRC020-3477	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
PRE020-1031451	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.18
STO051-80140	10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
STE076-1003231	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
435588	10.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
STE076-301479	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
PRC020-1538152	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
PRE020-1541176	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
STE076-1755340	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.98
STE076-1366236	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
HCC-294	10.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	458.1

PRC020-1379316	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.64
STE076-78274	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
435562	10.01.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
STE076-1709152	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
PRE020-1548517	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	485.1
PRE020-78757	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	485.1
PRE020-1084091	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE020-1704895	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE020-1735983	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE020-1740083	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE020-1757589	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
STE076-18591	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
STE076-1018585	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
STE076-1178936	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
435588	10.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
0119809C	10.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Culture, Strategy & Engagement	510
PRE020-1242416	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	533.61
GRA076-1067429	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA076-1677564	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA076-175437	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA076-34534	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA076-86335	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA076-91827	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
STE076-1544920	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	536
18823	10.01.2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	539.64
652712	10.01.2023	PENNA PLC	Consultancy	Housing Revenue Account	550
STE076-1603814	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
PRE020-119266	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.48
STE076-1751957	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568
PRC020-301678	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.3
STE076-1517552	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
STE076-1755061	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
INV-1810	10.01.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Housing Revenue Account	595
PRE020-1752568	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.76
435562	10.01.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
STE076-1428336	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
PRC020-1066904	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRC020-1734099	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRC020-53344	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE020-1062963	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE020-1646429	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
STE076-1594876	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
INV-1813	10.01.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Housing Revenue Account	620
STE076-1655568	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624
STE076-1747548	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
STE076-44172	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
PRC020-1741769	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
PRE020-1762930	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	635.04
STE076-1550782	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	639.8
1034071	10.01.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	650
PRC020-1758661	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.96
PRE020-26701	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	687.96
LBH/01	10.01.2023	CEM Plumbing	Surveys	Dir of Placemaking & Housing	700
PRC020-74329	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
STE076-1754499	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.52
STE076-1546855	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	713.63
PRIO80-53997	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714.48
PRC020-1526653	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
PRE020-119964	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	732.06
STE076-1730676	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	732.16
PRE020-47257	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
STE076-1512228	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
290323	10.01.2023	First Response Training & Consultan	Training	Dir of Adults, Health & Communities	750
STO051-18057	10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
STE076-1750809	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.68
PRC020-1741130	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.52
STE076-1510235	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
STE076-1665131	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
5662	10.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	792
STE076-1003774	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	792
PRE020-1624374	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.8
STE076-1018489	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
STE076-1517855	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	812
PRE020-1559950	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.08
STE076-59884	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
STE076-60355	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
PRIO80-1060632	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	842.72
IW06540598	10.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	851.3
PRC020-1510050	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE020-1528925	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE020-158628	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
5107256609	10.01.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
5107256610	10.01.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
STO051-1371336	10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.48
STE076-160328	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
STE076-1758000	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
GRA076-1544244	10.01.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
STE076-1732879	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
PRE019-1762930	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917.28
PRE020-1610643	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917.28
435562	10.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
STE076-1690063	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.52
PRE020-1747198	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.56
STE076-152683	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.12
PRIO80-17317	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.96
OHG083-1005783	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.51
PRE020-1513996	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
PRE020-169779	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
PRC020-1745445	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
STE076-1002181	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE076-1078668	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE076-1512120	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE076-96946	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
PRC020-59849	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1014.3
5107256622	10.01.2023	SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33

STO051-1565156	10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.72
STE076-155845	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
STE076-1735300	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
5107256624	10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
PRE020-1047361	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1049.58
PRE020-3106	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1058.4
STE076-1583226	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
STE076-1511412	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
735160501/1222	10.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1081
OHG083-1660647	10.01.2023	ONE HOUSING GROUP LTD	Prem - Rents	Dir of Adults, Health & Communities	1104.88
5107256626	10.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256625	10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
PRC020-1073672	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
STE076-1025987	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1127.07
25383	10.01.2023	THE GROUNDS CARE GROUP (UK) LTD	Buildings	Housing Revenue Account	1131
STE076-1499643	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
STE076-1760969	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
STE076-49790	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
PRE020-1742047	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1146.6
PRIO80-1590199	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
TUR111-33258-A	10.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1157
PRE020-1738218	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
STE076-173799	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.94
STE076-137864	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
PRE020-1000009	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.7
435588	10.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
5107256607	10.01.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
PRE020-1544666	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1234.8
435562	10.01.2023	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	1246.2
5107256619	10.01.2023	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107256632	10.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
STE076-130141	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
5107256633	10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
STE076-1715118	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1353
PRC015-1526189	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1358.28
PRC016-1526189	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1358.28
PRC017-1526189	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1358.28
PRC018-1526189	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1358.28
5107256605	10.01.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256606	10.01.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256608	10.01.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256617	10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256620	10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
PRIO80-73575	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1374
STE076-1755932	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
STE076-1675828	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
STE076-6665	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.52
5107256621	10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
PRC020-1600314	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.4
STE076-1017217	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
STE076-1181276	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
STE076-1731587	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
OHG083-107250	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.2
OHG083-46733	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1584.38
STO051-1012860	10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1631.72
PRC020-1034945	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1658.16
MET083-17727	10.01.2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1664.04
5107256611	10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256629	10.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
OHG083-1272256	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1718.64
STO051-96003	10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
OHG083-1031880	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.36
435521	10.01.2023	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
OHG083-1585612	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.54
PRE020-1501885	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1887.48
OHG083-145649	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1910.44
STE076-1049593	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1961.28
PRE020-1544674	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
OHG083-5096	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1987.16
INV-000061	10.01.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dedicated Schools Grant Management	2000
INV-000079	10.01.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dedicated Schools Grant Management	2000
INV-000080	10.01.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dedicated Schools Grant Management	2000
DIL071-157071	10.01.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2063.04
STE076-1731754	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.4
STE076-1503898	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
PRE020-141360	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.52
OHG083-69599	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2102.24
RDS FT 5 8 CONIS	10.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2134.08
MET083-1658172	10.01.2023	METRO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2139.48
OHG083-1542723	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2169.37
OHG083-13745	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236.5
OHG083-921	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2255.68
OHG083-1008041	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2294.04
RDS-DARRONGIBSON	10.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2311.54
STE076-1019544	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2381.28
SL009522	10.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Repair & Maintenance	Dir of Finance	2439.13
STE076-1598808	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
PRC020-1740606	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
PRC020-90535	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
STE076-70975	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
INV370215	10.01.2023	PURDY CONTRACTS LTD	Repair & Maintenance	Dir of Adults, Health & Communities	2578.37
PRE020-58580	10.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2593.08
STO051-6373	10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2596.32
OHG083-15982	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2639.28
04597863	10.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	2709
435590	10.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2709.87
INV367021	10.01.2023	PURDY CONTRACTS LTD	Repair & Maintenance	Housing Revenue Account	2713.21
STE076-1032122	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2778.16
OHG083-1691960	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2869.44
INV-1814	10.01.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Dir of Finance	2950
30907	10.01.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Priv - Sub Contract	Housing Revenue Account	3132.68
OHG083-1692014	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3137.96
STE076-175437	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3247.2
INV367833	10.01.2023	PURDY CONTRACTS LTD	Repair & Maintenance	Dir of Adults, Health & Communities	3374.12
DIL071-2051	10.01.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3536.64

OHG083-177066	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3617.46
004213	10.01.2023	Civic Engineers Ltd	Engineering	Dir of Finance	3700
OHG083-11660	10.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3713.36
1464632	10.01.2023	ST JOHN AMBULANCE	Products	Dir of Placemaking & Housing	3837
000225702023REPP	10.01.2023	The Trampery Foundation Ltd	Prem - Rents	Dir of Placemaking & Housing	4005
5107256627	10.01.2023	ALBWOOD HOUSING LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4887
435587	10.01.2023	ABC SOCIAL WORK SERVICES LTD	SS Child-Assessments	Dir of Children's Services	6000
435609	10.01.2023	ABC SOCIAL WORK SERVICES LTD	SS Child-Assessments	Dir of Children's Services	6000
STE076-1520221	10.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
0122210	10.01.2023	HOUSEMARK LTD	Business	Housing Revenue Account	7560
55034	10.01.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Resident Experience	8140
STO051-2054	10.01.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
INV370214	10.01.2023	PURDY CONTRACTS LTD	Repair & Maintenance	Housing Revenue Account	9865.57
227423	10.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10000
230480	10.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10000
LME3798	10.01.2023	McBains Ltd	Tech & Feasibility	Dir of Finance	10000
5107256628	10.01.2023	ALTWOOD HOUSING LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	10713
230459	10.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	18250
9266	10.01.2023	Ntel Communications Ltd	Buildings	Dir of Finance	25000
INV-0361	10.01.2023	Yellow Line Parking Ltd	Consultancy	Dir of Finance	25750
8815	10.01.2023	Ntel Communications Ltd	Buildings	Dir of Finance	27000
7323	10.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	27298
S1009562	10.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Repair & Maintenance	Dir of Finance	27930
2301/006	10.01.2023	Mulalley and Company LTD	Repair & Maintenance	Dir of Finance	55239.25
2023-044	10.01.2023	Formation Design and Build Limited	Construction	Dir of Finance	373366.78
2023-045	10.01.2023	Formation Design and Build Limited	Construction	Dir of Finance	1047876.13
IW06590277	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-1165
IW06583694	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-1060.28
NFCH NP 0123	10.02.2023	NFC Homes Limited	PayContractor-NCCR	Dir of Finance	0.01
839414:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	6.6
839401:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	8.45
839248:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
3204AIS007	10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	10.73
839402:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	12.56
PRC019-1624374	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12.6
FNHW 00000152	10.02.2023	AMY PHARMA LTD	Drugs & Pharmacy	Dir of Adults, Health & Communities	13.4
839508:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	16.98
839510:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	16.98
839511:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	16.98
839512:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	16.98
839416:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	21.8
839247:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	22
839398:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	27.28
IW06545028	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	27.5
839400:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	28.89
839399:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	30.19
3204AIS119	10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	32.98
0734AND147	10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	33.15
839506:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
3204AIS109	10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	42.16
0734AND112	10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	47.08
0734ANC980	10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	52.25
4480	10.02.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	56.25
0284ABI393	10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	65
PR1076-1517552	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66.15
839415:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
3204AIS009	10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	73.85
101071308	10.02.2023	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	80.62
01260123	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
IW06581254	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	87.12
IW06580929	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	87.5
IW06589290	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	87.5
839250:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	87.91
HAR 1754	10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	91.2
839337:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	91.45
IW06580600	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
IW06580605	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
IW06580612	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
IW06580625	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
IW06583346	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
IW06584522	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
IW06587165	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	92.5
IW06539055	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
123323	10.02.2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	97.03
839336:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	99.7
839418:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	100.46
3204AIS110	10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	102.5
799480	10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
799493	10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
6679	10.02.2023	Ezer Leyoldos Ltd	Promotional & Recrui	Dir of Children's Services	110
799503	10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
799505	10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
799465	10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	115
799393	10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	117
839509:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	117.6
838682:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	118.26
0734AND082	10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	124.3
567788.001	10.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	125
ICB025-A-1741484	10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	129.04
HAR072-1517552	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.3
HAR 1752	10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	136.2
80090655	10.02.2023	THEBIGWORD INTERPRETING SERVICES LI	Mailing	Dir of Culture, Strategy & Engagement	137.39
4408	10.02.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	146.25
839249:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	149
436164	10.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
1211AMS882	10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	151.74
HC1089	10.02.2023	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
IW06545701	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	157.5
IW06577274	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	157.5
PRE015-1750468	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	158.76
01022023	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	161.3
799390	10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	164
799391	10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	164
799392	10.02.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	164
839417:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	172.24

0734AND137	10.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	173.7
41845	10.02.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	180
23206	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
23207	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
839251:1	10.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	186.94
IW06558946	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	190.62
IW06563846	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	190.62
ICB025-A-1746349	10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	197.59
41842	10.02.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	200
ICB025-A-1004486	10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	201.61
IW06563942	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	203.36
BIK064-1274276	10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
0927012023	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	221.48
INV-0289	10.02.2023	INSURANCE CLAIMS	Subs - Profess Orgs	Dir of Finance	229
PR1078-1585347	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	241.92
02 667197	10.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Finance	249.17
ICB025-A-1650897	10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250.02
08	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	262
09	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	262
ICB025-A-1314316	10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	267.88
003	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	270.68
0923012023	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	289.33
IW06583617	10.02.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	292.56
41843	10.02.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	300
0331012023	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	309.75
80090654	10.02.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	312.44
ICB025-A-1757733	10.02.2023	INDIVIDUALISED CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	326.64
0930012023	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	326.67
PRE020-1666328	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.75
010223	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	332
ICB025-A-59265	10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
PRE021-1544086	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
141	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	350
FLX106-1030633	10.02.2023	FLEXERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	364
012	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	364
BIK064-155584	10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.96
PRC021-1765462	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396.9
0927012023	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	403.67
1744	10.02.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	408
568383.001-COSTS	10.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	420
CD970197593	10.02.2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	435.01
743281C	10.02.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	441.26
931013	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	466.67
30012306	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	489
IN2640 RD	10.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	494
436164	10.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	498.9
252688B	10.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	500
FT 3,214 BARNET	10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
010223	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	513.33
BIK064-31150	10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
PRE019-1757589	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.2
0818	10.02.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	542.06
0927012023	10.02.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	583.33
BIK064-1091658	10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
012301	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	595
HAR 1753	10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	604.59
8208994267	10.02.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	616.8
PR1073-1517552	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PR1074-1517552	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
0930012023	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	630
SI18 00034921	10.02.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
BIK064-1544355	10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
BIK064-1762410	10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
4911	10.02.2023	CORE ARTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650
09022023	10.02.2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	662
014	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	665
0926012023	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	685.72
ICB025-A-1757733	10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	689.55
F0216579	10.02.2023	CARTER JONAS LLP	Tech & Feasibility	Dir of Placemaking & Housing	690
196605	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	709.33
OAG061-1531861	10.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
HPF-RICARDOBENNE	10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	750
ICB025-A-1757681	10.02.2023	INDIVIDUALISED CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	762.14
0931012023	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	776.76
000006	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	783.98
ICB025-A-166979	10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
PRE021-1760181	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	793.8
253878B	10.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	810
3316	10.02.2023	Joule Group Ltd	Ext Consult-NCCA	Dir of Finance	823.5
243828B	10.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	850
28012023	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	859.29
5107259349	10.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
5107259350	10.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
PRE019-1624374	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.4
OAG060-1531861	10.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	872.41
BIK064-18245	10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
ICB025-A-1004486	10.02.2023	INDIVIDUALISED CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	927.49
INV-12024	10.02.2023	FREEDOM OF SPEECH LTD	Fitted Equipment	Dir of Adults, Health & Communities	948
PRE015-1750468	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952.56
IP FT 4 58 PARKF	10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	966.33
930742-111	10.02.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	984.57
HFI-34 GROVE CLS	10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
5107259362	10.02.2023	SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
1742	10.02.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1020
140561	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1037
5107259364	10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
10508	10.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1058.96
735160501 0123	10.02.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1081
4137364	10.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1089
5107259366	10.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259365	10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
BIK064-1496212	10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
PRE016-1750468	10.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
I0304701	10.02.2023	D A Languages Ltd	Interpretation & Tra	Dir of Culture, Strategy & Engagement	1153.9
LC76411	10.02.2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	1159.43

022	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1200
5107259347	10.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
ICB025-A-1314316	10.02.2023	INDIVIDUALISED CARE LTD	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	1232.21
AST DEP-ABDISATA	10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1250
INV-7397	10.02.2023	E-Tech Security Limited	CCTV	Dir of Children's Services	1260
5107259359	10.02.2023	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107259370	10.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
HGV0123	10.02.2023	NOW MEDICAL	Business	Dir of Adults, Health & Communities	1312.28
01 2023 LIB	10.02.2023	GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	1319.48
MD6000	10.02.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1320
MD6001	10.02.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1320
IW06590277	10.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1322.5
5107259371	10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
ARE090-82554	10.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1352.43
12723	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1358
5107259345	10.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259346	10.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259348	10.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259357	10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259360	10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
SM270123	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1376.67
5107259361	10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
10509	10.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1436.24
09SA07	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1456
91126	10.02.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1459
242688B	10.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	1500
808549 DW	10.02.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	1500
RBMS202301HMS	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1511.5
005335	10.02.2023	Haworth Tompkins	Cleaning Service	Dir of Finance	1537
BIK064-1512038	10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
BIK064-160532	10.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
12774	10.02.2023	AMFM Ltd	Janitorial	Dir of Children's Services	1570
91125	10.02.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1577
SI020256	10.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1599.15
SI008244	10.02.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	1625
41886	10.02.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1650
41887	10.02.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1650
41889	10.02.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1650
42725	10.02.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Placemaking & Housing	1653.75
5107259351	10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107259367	10.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
08022023	10.02.2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	1695.25
003	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1736
IW06583694	10.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1739.28
0931012023	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1741.92
07022023	10.02.2023	Delta Architects	Property	Dir of Finance	1750
0931012023	10.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1750
933666-099	10.02.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1754.72
005	10.02.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1771.65
INV-0076	10.02.2023	GrowN22 C.I.C.	Works - Construction, Repair & Maintenance	Dir of Children's Services	1795
ARE088-82554	10.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1803.24
ARE089-82554	10.02.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1803.24
53507474	10.02.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	1805.58
SI00021473	10.02.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	1875.8
INV097896	10.02.2023	LOGICALIS UK LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1917.29
4137251	10.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1957.5
0000013980	10.02.2023	HUGHES AND SALVIDGE LTD	Works HFH	Dir of Finance	1997.33
239128B	10.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	2000
IP 27 GASCOIGNE	10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
ICB025-A-1063705	10.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
VP9597270Q071EZ	10.02.2023	BT PAYMENT SERVICES LTD	Fixed	Dir of Culture, Strategy & Engagement	2050.03
HAR 1750	10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	External	Dir of Adults, Health & Communities	2059
1800018390	10.02.2023	SPS UK&I LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	2066
7022023	10.02.2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	2086
12759	10.02.2023	AMFM Ltd	Janitorial	Dir of Children's Services	2117.5
91124	10.02.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	2178
1751	10.02.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	2232
11-174712	10.02.2023	TROWERS & HAMLINS LLP	Specialist Support	Housing Revenue Account	2274
41841	10.02.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	2300
69823	10.02.2023	Martin Arnold Limited	Consultancy	Dir of Finance	2322
19755	10.02.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
6801336676	10.02.2023	THOMSON REUTERS PROFESSIONAL (UK) L	General Support	Assistant Dir Corporate Governance	2391.96
LD25166	10.02.2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	2454
PRIV00002805	10.02.2023	Turner & Townsend	Strategic Planning	Dir of Finance	2490.17
1379022	10.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2500
53507469	10.02.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	2500
0734AND073	10.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2506.02
0033 0003577401	10.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	2758
SURO13436	10.02.2023	Ian Vinnal Consultancy Ltd	Training	Dir of Children's Services	2805.8
SI020168	10.02.2023	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	2884.91
HAR21878	10.02.2023	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	3268.01
16235YG	10.02.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3354.35
321911 1920	10.02.2023	Funeral Partners Ltd	Body Transp Service	Assistant Dir Corporate Governance	3360
TRA042-1685969	10.02.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3581.97
HAR 1740	10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	External	Dir of Adults, Health & Communities	3688.33
HAR 1749	10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	External	Dir of Adults, Health & Communities	3688.33
1750	10.02.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	3888
SI008288	10.02.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	4108.94
1628JHK	10.02.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4120.47
RENT ARREARS-AG	10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4260
HAR 1755	10.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	4312.99
HFI-325B NRTH CI	10.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
LEGAL FEES-9 TAD	10.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	4676.68
526050812	10.02.2023	HCL TECHNOLOGIES UK LTD	Appl Serv Prov	Dir of Culture, Strategy & Engagement	4836
12633	10.02.2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	5189.3
IN11193	10.02.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	5526
10507	10.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	5640.25
404877	10.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	6639.3
2133808	10.02.2023	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	6667
16265MA	10.02.2023	BEIS MALKA SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	7011.03
4541	10.02.2023	GetFix LTD	Heating & Air Con	Dir of Finance	7300
97	10.02.2023	Green Teck Limited	Roofing	Dir of Finance	9947
INV-0295	10.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	11660
INV-0294	10.02.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	16124
1613	10.02.2023	Easy Steps Limited	Vol Sec - Day Place	Dedicated Schools Grant Management	16500

DG2023 155	10.02.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	23805
17451	10.02.2023	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	30038.15
NFCH NP 0123	10.02.2023	NFC Homes Limited	Construction	Dir of Finance	48024.49
CP10000048	10.02.2023	CAMBIAN ASPERGER SYNDROME SERVICES	Priv - Res Long	Dir of Adults, Health & Communities	63328.66
39245	10.02.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	63415.5
NFCH TC 0123	10.02.2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	64049
53507465	10.02.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	83333.33
39246	10.02.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	131511.55
90126201	10.02.2023	HARINGEY SCHOOLS SERVICES LIMITED	School Services	Dir of Finance	359538.86
436631	10.03.2023	LANCEWOOD LTD	JIFundinc - Health	Dir of Adults, Health & Communities	-6664.2
436627	10.03.2023	MAISON MOTI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1403.44
52587	10.03.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	-1190
436627	10.03.2023	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1163.25
IW06627304	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	-977.5
S107598394INV	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	-686.2
435	10.03.2023	Markets N22 CIC	Fees - Consultant	Dir of Placemaking & Housing	-261.3
CNW00073803	10.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-158.73
553123A	10.03.2023	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-92.19
CINV-00176180	10.03.2023	CROWN COMMERCIAL SERVICE	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-0.03
SI-1704	10.03.2023	Digital Mailing Solutions Limited	Postage - Franking	Dir of Environment & Resident Experience	0.3
INV-35007	10.03.2023	INFO TECHNOLOGY SUPPLY LTD	IT Software Maintnce	Dir of Culture, Strategy & Engagement	0.96
800IN526377	10.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	1.3
841340:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	5
561456A	10.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	9.37
841295:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
841842:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	12
800IN527442	10.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	14
841309:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.59
841297:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.93
841342:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Repair	Housing Revenue Account	20
0734AIT126	10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	22.1
800IN501930	10.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	22.79
9066896593	10.03.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Resident Experience	23.12
841310:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	23.72
800IN527443	10.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
IW06628824	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	25
800IN525415	10.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	27.15
IW06628550	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	27.5
0734ANE744	10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	27.57
841334:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.1
841335:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	31.62
841785:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
0734ANE695	10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	35
841306:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.66
841307:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	36.66
410590	10.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	39.11
841274:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	40
0734ANE827	10.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	41.2
410322	10.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	43.78
0734ANE812	10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	50
841276:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.49
0734ANF010	10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	52.25
841308:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	63.52
841784:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	69
841337:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
DCC025-1067013	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
DCC025-1744617	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	73.36
800IN525423	10.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	75.78
436614	10.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
IW06620801	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06621063	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06621099	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06621112	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06621123	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06623111	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06624015	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06624023	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06624032	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06626569	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
323860063083	10.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	95.08
553123A	10.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	105.34
0734ANE949	10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	106.17
2275A	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	107.04
841786:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	108
DYN066-110797	10.03.2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
CINV-00171792	10.03.2023	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.54
CINV-00176180	10.03.2023	CROWN COMMERCIAL SERVICE	Services	Dir of Culture, Strategy & Engagement	113.54
0734ANF003	10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	118.89
2022-23.257	10.03.2023	THE MARKFIELD PROJECT LTD	School Milk	Dir of Children's Services	120
1211AMR845	10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	135.91
72443	10.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	138
841846:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	139
841843:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	165.56
TRA043-1496103	10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
TRA044-1496103	10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
3204AIT109	10.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	175.84
2345A	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	178.4
841298:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	179.38
841299:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	181.31
DCC025-126885	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
DCC025-35959	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
841336:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	202.4
436597	10.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225
ICB032-1028284	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
IND124-1743775	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
6425 22	10.03.2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	227.5
841787:1	10.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	227.8
S156768	10.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	242.5
118650	10.03.2023	BMG Research Limited	Market Research	Dir of Culture, Strategy & Engagement	250
436597	10.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255.12
14901	10.03.2023	NATIONAL PORTAGE ASSOCIATION	Subscriptions	Dedicated Schools Grant Management	260
INV185372	10.03.2023	OYSTA TECHNOLOGY LTD	Services	Dir of Adults, Health & Communities	260
6418	10.03.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
PRE022-1689430	10.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
2484	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	265.5

ICB032-1530277	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB032-166979	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB032-1697678	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB032-1741484	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB032-1741510	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
1383488	10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	794
7740	10.03.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	804
INV017612	10.03.2023	CYCLEHOOP LTD	Street & Traffic Management	Dir of Finance	804.5
ICB032-147456	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.5
0017	10.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817.16
IND124-1598686	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.63
4774	10.03.2023	PEL UK Rentals Ltd	Waste Management	Dir of Environment & Resident Experience	830
2489	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	843.89
DCC025-1047324	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.81
ICB032-1574177	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.89
5107261940	10.03.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
5107261941	10.03.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	866.58
ICB032-1720789	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.02
DCC025-1533435	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
ICB032-1544717	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
ICB032-302434	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
DYN066-145868	10.03.2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	909.56
42202	10.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	910
DCC025-1523409	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
91470732	10.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	925
0734ANE693	10.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	934.4
91471083	10.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	950
ICB032-1579343	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	951.67
2488	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
139	10.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985
2471	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	991.2
K7	10.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	1000
ICB032-303049	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
1382837	10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1003
1383131	10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1006
2476	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
2486	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
ICB032-1062707	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
ICB032-1510824	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
ICB032-1586346	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
5107261954	10.03.2023	SUREKEY LTD	Prem - Leasing	Dir of Adults, Health & Communities	1018.33
2470	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
DCC025-1497231	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
ICB032-1021425	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
ICB032-1033730	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
ICB032-1610004	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
ICB032-1594367	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1048.45
5107261956	10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1048.66
ICB032-1761109	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
ICB032-91803	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
5107261958	10.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107261957	10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
SLO7598394INV	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1105.92
2473	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
IW06627304	10.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1135
21290	10.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1140
DCC025-1592411	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCC025-1745377	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCC025-1761937	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DYN066-108474	10.03.2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCC025-1080705	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
21253	10.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1175
2472	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
ICB032-1515890	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.62
03572	10.03.2023	Unicable Limited	Maint & Support	Dir of Placemaking & Housing	1195
180	10.03.2023	Mrs Bounce Ltd	Outsourced Service	Housing Revenue Account	1200
INV468762	10.03.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1202.8
5107261938	10.03.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1215.02
VP58971170M28501	10.03.2023	BT PAYMENT SERVICES LTD	Telecommunications	Dir of Culture, Strategy & Engagement	1251.74
5107261951	10.03.2023	UKAC LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1300
DCC025-140901	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
T4491	10.03.2023	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	1317.5
55859	10.03.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	1321.5
107825301 0223	10.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1344.18
5107261962	10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1347.66
DQ2023-01	10.03.2023	Redacted Personal Data	Adult & Further Education Services	Dir of Placemaking & Housing	1355.5
2022-23-282	10.03.2023	THE MARKFIELD PROJECT LTD	School Milk	Dir of Children's Services	1356
5107261936	10.03.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261937	10.03.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261939	10.03.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
55858	10.03.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	1365
5107261949	10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107261952	10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
10670	10.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1381.53
HRS0001	10.03.2023	Impact roofing and Building	Construction	Housing Revenue Account	1398.07
AMSFEBRUARY 2023	10.03.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	1400
RSW327395	10.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	1400
5107261953	10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
INV-2758	10.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1416.1
INV017612	10.03.2023	CYCLEHOOP LTD	PayContractr Infrastr	Dir of Finance	1431
IN112625	10.03.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	1452
10668	10.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1470.74
1123	10.03.2023	Tools 4 Teens	Sport & Fitness	Dir of Environment & Resident Experience	1476
9.834.08	10.03.2023	XCO2 Energy Ltd	Consultancy	Dir of Finance	1482
55772	10.03.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Finance	1488
14986	10.03.2023	CHALLENGE CONSULTANCY LIMITED	Training & Conferences	Dir of Culture, Strategy & Engagement	1500
2020-10504	10.03.2023	COMMONPLACE DIGITAL LTD	Website Development	Dir of Finance	1500
ICB032-29335	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.48
25770	10.03.2023	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1573.37
ICB032-1576996	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.74
00 4	10.03.2023	Specialist Learning support	Cleaning Service	Dir of Children's Services	1645
24022023	10.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1659
ICB032-73490	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
5107261942	10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107261959	10.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33

AND090-1512332	10.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1692.51
AND089-1512332	10.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
2223174	10.03.2023	SQUARE POINT LTD	Sport & Fitness	Dir of Environment & Resident Experience	1700
161450	10.03.2023	GRANICUS FIRMSTEP LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	1701
933666-100	10.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1727.43
LARCQ3 2022	10.03.2023	HIGHGATE GROUP PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	1731.3
LARCMB078	10.03.2023	FERNLEA SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	1739.1
0018	10.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
0019	10.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
295276	10.03.2023	PeopleScout Limited	Efficiency	Dir of Culture, Strategy & Engagement	1800
ICB032-169917	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
F358674	10.03.2023	Mayflower Hygiene	Advertising	Dir of Environment & Resident Experience	1818.45
436627	10.03.2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	1818.5
MS-2022-027	10.03.2023	Redacted Personal Data	Maint & Support	Dir of Culture, Strategy & Engagement	1820.83
231752	10.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	1831.15
18173616	10.03.2023	IRON MOUNTAIN (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1894.05
002-2023 01	10.03.2023	SAGE GREEN SAFETY LTD	Priv - Contractor	Dir of Placemaking & Housing	1900
91470861	10.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1900
1922	10.03.2023	I Monitor FS Ltd	Electrical	Dir of Finance	1912
KV3003442	10.03.2023	WIDER PLAN LTD	Human Resources	Dir of Culture, Strategy & Engagement	1917
RLP9340	10.03.2023	Red Loft LLP	Business	Housing Revenue Account	1980
1052-007	10.03.2023	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	1984.5
INV-2384	10.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1993.1
1383080	10.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
1800011416	10.03.2023	GREATER LONDON AUTHORITY	Property	Housing Revenue Account	2000
70017	10.03.2023	Martin Arnold Limited	Consultancy	Dir of Finance	2000
0025	10.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
ICB032-1063705	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
436614	10.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2034.33
1800018594	10.03.2023	SPS UK&I LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	2066
ICB032-33932	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
91471251	10.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	2200
DCC025-66082	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
2485	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2265.6
FS11657	10.03.2023	Wates Property Services Ltd	Repair & Maintenance	Dir of Placemaking & Housing	2301.26
DCC025-1272996	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
IN2669 RD	10.03.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	2315
TRA043-18098	10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
TRA044-18098	10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
INV-35007	10.03.2023	INFO TECHNOLOGY SUPPLY LTD	Services	Dir of Culture, Strategy & Engagement	2378.71
TRA043-54349	10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2395.82
TRA044-54349	10.03.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2395.82
559522.001 MS P	10.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2400
XARINV 00044302	10.03.2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	2432.36
FCDZ 00000351	10.03.2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy	Dir of Adults, Health & Communities	2484.15
436606	10.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	2499.34
088	10.03.2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	2500
HRS0002	10.03.2023	Impact roofing and Building	Construction	Housing Revenue Account	2513.16
DCC025-1559462	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
2477	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
ICB032-87378	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.19
436611	10.03.2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2631
AND089-64685	10.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2740.08
AND090-64685	10.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2740.08
2482	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2790
MK H25195 H O	10.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2800
DCC025-1040382	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
900062663811	10.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	3010.67
23006319	10.03.2023	Faithful+Gould	Consultancy	Dir of Finance	3025
HARIN2-0223-1	10.03.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	3052
HRS0007	10.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	3063.02
0000182310	10.03.2023	JOHN PACKER LTD	Professional Musical Instruments	Dir of Children's Services	3110
2020738	10.03.2023	BERRI Limited	Business	Dir of Children's Services	3125
SI-1704	10.03.2023	Digital Mailing Solutions Limited	Postage	Dir of Environment & Resident Experience	3279
76293	10.03.2023	SEA Ltd	Repair & Maint	Housing Revenue Account	3322.92
DCC025-1713398	10.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
HRS0004	10.03.2023	Impact roofing and Building	Construction	Housing Revenue Account	3382.05
280	10.03.2023	DIAMOND BUILD PLC	Buildings	Housing Revenue Account	3411.38
1 VD 2022-2023	10.03.2023	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	3500
B114468	10.03.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	3500
HRS0011	10.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	3610.21
0000809355	10.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Repair & Maintenance	Dir of Finance	3719.12
AC02243	10.03.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	3756.08
HRS0005	10.03.2023	Impact roofing and Building	Construction	Housing Revenue Account	4114.42
255836	10.03.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	4285.52
255838	10.03.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	4285.52
436631	10.03.2023	LANCEWOOD LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	4363.24
436627	10.03.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4440
435	10.03.2023	Markets N22 CIC	Business	Dir of Placemaking & Housing	4761.3
109139.001 COSTS	10.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5000
SEN9-7	10.03.2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	5258
SEN10-7	10.03.2023	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Dedicated Schools Grant Management	5528
2101024483	10.03.2023	MACE LTD	Management	Dir of Finance	5600
284	10.03.2023	DIAMOND BUILD PLC	Buildings	Housing Revenue Account	5617.42
OT2010H14964	10.03.2023	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5652
255197	10.03.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	6339.36
278	10.03.2023	DIAMOND BUILD PLC	Buildings	Housing Revenue Account	6460.23
18179	10.03.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	6690.62
118639	10.03.2023	BMG Research Limited	Market Research	Dir of Culture, Strategy & Engagement	7500
436627	10.03.2023	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	7700.74
271	10.03.2023	Middleton Murray Infrastructure	Roofing	Dir of Finance	7815
LME3827	10.03.2023	McBains Ltd	Tech & Feasibility	Dir of Finance	8000
INV-8374	10.03.2023	E-Tech Security Limited	Sport & Fitness	Dir of Finance	8180
LCC428HAR	10.03.2023	LUBAVITCH CHILDRENS CENTRE	B&M Ethnic Serv	Dir of Children's Services	8250
279	10.03.2023	DIAMOND BUILD PLC	Buildings	Housing Revenue Account	8550.15
INV-0639	10.03.2023	Alban Construction Consultancy	Project Management	Housing Revenue Account	8750
INV-0651	10.03.2023	Alban Construction Consultancy	Project Management	Housing Revenue Account	8750
INV-0662	10.03.2023	Alban Construction Consultancy	Project Management	Housing Revenue Account	8750
12209	10.03.2023	O.S. COMMS LIMITED	Parking	Dir of Environment & Resident Experience	8800
IN0008000	10.03.2023	GIA	Surveys	Dir of Finance	8950
436611	10.03.2023	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9300
AN6439	10.03.2023	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	9650
HRS0006	10.03.2023	Impact roofing and Building	Construction	Housing Revenue Account	9869.77
2022-16	10.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Environment & Resident Experience	10000
436627	10.03.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	10050.86

IND124-11795	10.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
2475	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
1089 RS SPR23	10.03.2023	GRANT PAYMENTS	Vol Sec - Day Place	Dedicated Schools Grant Management	11559
121648	10.03.2023	St Johns RC School	Vol Sec - Day Place	Dedicated Schools Grant Management	12438.67
2474	10.03.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
033011	10.03.2023	FAITHORN FARRELL TIMMS	Consultancy	Housing Revenue Account	13839.66
PS6018-303403	10.03.2023	RESPOND GROUP LTD	Services	Dir of Culture, Strategy & Engagement	13875
436627	10.03.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv - Res Short	Dir of Adults, Health & Communities	14571.43
ICINV0333	10.03.2023	Invotra Consulting Ltd t/a Invuse	Call Systems	Dir of Culture, Strategy & Engagement	15358.29
CIN777	10.03.2023	DIAMOND BUILD PLC	Building Construction Materials	Dir of Finance	16335.04
436607	10.03.2023	SPRINGDENE NURSING & CARE HOMES LTD	Prv - Res Long	Dir of Adults, Health & Communities	22500
436611	10.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26346.59
INTERMEDIATFEB23	10.03.2023	MAGICARE LTD	Nursing & Residentialia	Dir of Adults, Health & Communities	38790.1
436631	10.03.2023	LANCEWOOD LTD	Prv - Res Long	Dir of Adults, Health & Communities	41414.29
D2AFEB2023	10.03.2023	MAGICARE LTD	Nursing & Residentialia	Dir of Adults, Health & Communities	48229.89
10740	10.03.2023	SOUTHERN LANDSCAPE AND CONSTRUCTION	Sports Equipment	Dir of Finance	59870
91471567	10.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Dir of Culture, Strategy & Engagement	70680
52585	10.03.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	170367.17
NFCH C&S 0223	10.03.2023	NFC Homes Limited	Construction	Dir of Finance	237314.4
INV469	10.03.2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	1346626.9
435623	11.01.2023	OURRIS PROPERTIES LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-12521.52
435491	11.01.2023	OURRIS PROPERTIES LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-7840.22
664684	11.01.2023	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-89.5
496608	11.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	-11.88
606770	11.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-9.66
512260	11.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-7.84
16842047	11.01.2023	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
35/495432	11.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
GL204718	11.01.2023	AGITO LIMITED	Travel Exp - Member	Dir of Children's Services	23.6
012148625020995	11.01.2023	E.ON	Energy - Electric	Dir of Placemaking & Housing	24.1
110695	11.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	30
HC/008/22	11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	35.64
666571	11.01.2023	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	35.8
35/495237	11.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	36.59
2827709	11.01.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	46.08
HC/011/22	11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	54.31
HC/002/22	11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	54.52
HC/009/22	11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	58.01
HC/004/22	11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	70.78
HC/005/22	11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	73.04
HC/007/22	11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	77.75
HC/003/22	11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	79.52
00691	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	80
ACS0000092695	11.01.2023	AGITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	94.21
HC/010/22	11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	95.85
PRC020-1084979	11.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	97.02
1214549	11.01.2023	PRESOTT THOMAS LTD	Corporate Services	Dir of Children's Services	102.03
HC/012/22	11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	107.8
00589	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	108
DB70266	11.01.2023	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Resident Experience	111
692131C	11.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	118.15
GL204718	11.01.2023	AGITO LIMITED	Exp - Conference	Assistant Dir Corporate Governance	136.9
00670	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
331912	11.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	150
BR001249450	11.01.2023	DIGITAL SPACE GROUP LTD	Fixed	Dir of Adults, Health & Communities	170.18
LI0057-1736315	11.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	179.97
00664	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
00689	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
HC/001/22	11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	196.51
LI0057-20674	11.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
HC/006/22	11.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	206.93
00678	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208
LI0057-1764000	11.01.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216
0033/0003541046	11.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	222.5
12106820	11.01.2023	DAISY COMMUNICATIONS LTD	Fixed	Assistant Dir Corporate Governance	230.14
67	11.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.4
5107256721	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	240
ACS0000092695	11.01.2023	AGITO LIMITED	Exp - Conference	Dir of Environment & Resident Experience	250
435628	11.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255.12
1123225755	11.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	279.8
716058C	11.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	285.54
04601464	11.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	307.5
23-RESUB-1656449	11.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.45
00501	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
00558	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
00617	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
00663	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
OHL071-1496568	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
AWL2389096	11.01.2023	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92
3/ES/JAN 2023	11.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	352.7
66	11.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
00685	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	364
2/EMCD/JAN 2023	11.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	371.26
1713	11.01.2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	388
14122022	11.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	410.67
00672	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
00693	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
716054C	11.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	463.04
00716	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505
142300C	11.01.2023	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	526.88
00713	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
74	11.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	546
00679	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	548
5/MH/JAN 2023	11.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	556.89
04603471	11.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	558.5
00667	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
00711	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
00715	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
PRC018-1723616	11.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630.63
716056C	11.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	637.45
5I18/00034173	11.01.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	640.8
IND121-1036175	11.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.35
1372246	11.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	648
00687	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
00669	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	684

1711	11.01.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	684
00682	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
00673	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
75	11.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
PRE020-1721645	11.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
00684	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	728
27	11.01.2023	121 RYDES LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	750
1000014060	11.01.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770
00683	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
IN49390	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	788.22
59283	11.01.2023	MORGAN LAMBERT LTD	Repair & Maintenance	Housing Revenue Account	792
71	11.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.32
00699	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	832
OHL071-1565249	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
OHL071-1669268	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
19CS	11.01.2023	OLIVER LONDON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	868
23-RESUB-1756875	11.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
00697	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
SI-1206	11.01.2023	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	887.6
5107256712	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107256702	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	917.97
DB70089	11.01.2023	DIRECT BOOT AND SHOE SUPPLIES LTD	Protective	Dir of Environment & Resident Experience	921
1957/NL	11.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
1958/NL	11.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
1959/NL	11.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
1960/NL	11.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
00681	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00704	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00705	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
OHL071-1545756	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.54
23-RESUB-1026224	11.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1028.92
00668	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
PRC019-1723616	11.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071.63
59313	11.01.2023	MORGAN LAMBERT LTD	Repair & Maintenance	Housing Revenue Account	1080
1/LMB/APR-SEP22	11.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1104.79
5107256706	11.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256701	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256716	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256704	11.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
PRC020-1723616	11.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
00706	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
59788	11.01.2023	MORGAN LAMBERT LTD	Repair & Maintenance	Housing Revenue Account	1125
13168	11.01.2023	EXCLUSIVE SECURE CARE SERVICES	Fees - Child Escort	Dir of Children's Services	1146
ACS0000092695	11.01.2023	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	1195.21
00723	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248
5107256718	11.01.2023	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107256714	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107256720	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107256713	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1330
5107256705	11.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256709	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256715	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256717	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256724	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256725	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256730	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107256710	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
OHL071-1732090	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1404.06
5107256703	11.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
OHL071-39795	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1470.21
12645	11.01.2023	AMFM Ltd	Equipment	Dir of Children's Services	1477.3
OHL071-104085	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
2700002471	11.01.2023	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
31072R0L	11.01.2023	Right of Light Consulting Limited	Property	Dir of Finance	1500
1000014061	11.01.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540
00674	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
00703	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
1181	11.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594
OHL071-36176	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1595.86
OHL071-153249	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.22
OHL071-1063412	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.58
5107256727	11.01.2023	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256719	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256726	11.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
PER080-83967	11.01.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
OHL071-17695	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48
23-RESUB-1103756	11.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1769.57
DG2022/146	11.01.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	1780
13059	11.01.2023	EXCLUSIVE SECURE CARE SERVICES	Fees - Child Escort	Dir of Children's Services	1786.8
OHL071-16879	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
OHL071-92228	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
OHL071-1700495	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
23-RESUB-1053090	11.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1828.28
SI-1189	11.01.2023	SOMEWHERE HOUSE LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	1856.65
00694	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
OHL071-300944	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1921.92
OHL071-1532660	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL071-157328	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL071-1743768	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL071-17539	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL071-59429	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL071-1132876	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.11
LTD-CI-9127	11.01.2023	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	1950
1000014059	11.01.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1980
OHL071-3297	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
22936	11.01.2023	Adept Consulting Engineers limited	Consultancy	Dir of Finance	2000
00676	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
OHL071-1083023	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL071-1530356	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL071-1714716	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL071-1538440	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
OHL071-1616008	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
04602590	11.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	2108
OHL071-1523504	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2130.02
69	11.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2142

OHL071-91850	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
OHL071-1632154	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
564369	11.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	2200
PER080-38202	11.01.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2203.2
00675	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
00696	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
00718	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
OHL071-66684	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
ACR2388695	11.01.2023	NAS SERVICES LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2313.36
IN49702	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	2316.2
OHL071-100402	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
OHL071-1567976	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
OHL071-1569669	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
13124	11.01.2023	Nixon Farrow Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	2390
SINV18481	11.01.2023	POHWER	Advice, Advocacy & C	Dir of Adults, Health & Communities	2493.75
PER080-35636	11.01.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2520
ACO2106	11.01.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	2758.08
257	11.01.2023	Middleton Murray Infrastructure	Glazing/Doors	Dir of Finance	2850
00695	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
744A	11.01.2023	YOUNG GENERATION	Priv - Contractor	Dir of Children's Services	3014.75
PER080-80679	11.01.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3132
00671	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136
PER080-119213	11.01.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3193.2
5155178	11.01.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	3343
00666	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
OHL071-1706695	11.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3398.78
29841	11.01.2023	Planning Potential Ltd	Consultancy	Dir of Finance	3500
GL204718	11.01.2023	AGITO LIMITED	Travel Exp Employee	Dir of Children's Services	3582.86
GL204718	11.01.2023	AGITO LIMITED	Travel Exp - Client	Dir of Children's Services	3840.15
IP 39C GEORGE LA	11.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
ACO2035	11.01.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	4187.83
5827	11.01.2023	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	4387.34
#2160	11.01.2023	LOVE ABA LTD	Fees - Tuition	Dedicated Schools Grant Management	4489.4
IN49702	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	5864.61
00662	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
#2196	11.01.2023	LOVE ABA LTD	Fees - Tuition	Dedicated Schools Grant Management	5894
5826	11.01.2023	MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	6185
00661	11.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
29452	11.01.2023	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	7056
IN12224	11.01.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	7356
435491	11.01.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7760.17
IN12225	11.01.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	9660
666571	11.01.2023	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	10704.2
SINV18498	11.01.2023	POHWER	Advice, Advocacy & C	Dir of Adults, Health & Communities	11317.87
PBS0035/21	11.01.2023	Paragon Building Solutions Ltd	Construction	Dir of Finance	11403.6
ICINV0301	11.01.2023	Invotra Consulting Ltd t/a Invuse	Call Systems	Dir of Culture, Strategy & Engagement	15358.29
5107256723	11.01.2023	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	17708.39
IN49702	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	19113.68
664684	11.01.2023	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	19779.5
0000011521	11.01.2023	VOICEABILITY ADVOCACY	Advice, Advocacy & C	Dir of Adults, Health & Communities	21002.25
435619	11.01.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	21243.04
5107256722	11.01.2023	GENESIS HOUSING ASSOCIATION	Prem - Leasing	Dir of Adults, Health & Communities	22343.8
IN49547	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	24118.1
IN49702	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	28072.06
IN49702	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	29114.75
435619	11.01.2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	31431.03
IN49390	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	31981.8
IN49547	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	35576.78
IN49390	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	39109.86
435405	11.01.2023	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	39800
SI55177	11.01.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	40659
IN49702	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	44636.92
IN49547	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	47979.79
IN49702	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	48126.66
A76828P	11.01.2023	DCK Construction Ltd	Buildings	Dir of Finance	58427.13
IN49702	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	58972.87
IN49547	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	67937.42
IN49390	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	68428.61
435623	11.01.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	69338.55
IN49547	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	79810.1
IN49547	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	87382.78
IN49547	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	103182.76
IN49390	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	110274.38
IN49390	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	132775.12
IN49390	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	160050.32
IN49547	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	167791.1
IN49390	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	168497.13
IN49390	11.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	170375.36
NFCH/C&S/1222	11.01.2023	NFC Homes Limited	Construction	Dir of Finance	182705.42
426	11.01.2023	Alcema Limited	Works - Construction, Repair & Maintenance	Dir of Finance	239069.23
2212/108	11.01.2023	Mulalley and Company LTD	Surveys	Dir of Finance	285992.09
500	12.01.2023	SCOOT FIT LIMITED	Priv - Contractor	Dir of Adults, Health & Communities	-110
0734ANB141	12.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	4.62
836154-1	12.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	8.46
0734AIQ809	12.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	9.48
0251082267	12.01.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Placemaking & Housing	9.66
740945	12.01.2023	NORTH LONDON LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	11.8
740946	12.01.2023	NORTH LONDON LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	16
800INS01925	12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	23.37
800INS01922	12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
835815-1	12.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	27.85
0734AMY094	12.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	33.86
41817604	12.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	45.78
35284889	12.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35284897	12.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35284900	12.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35284919	12.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35284927	12.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
800INS01923	12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	50.94
800INS01929	12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	57.5
SN904575D	12.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
0734ANA751	12.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	62.08
0734ANAE694	12.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	64.31
41817881	12.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.34
800INS01931	12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	93.31

41817592	12.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	100.98
0244ADU831	12.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	104.88
435646	12.01.2023	NORTHUMBERLAND COUNTY COUNCIL	SS Children-Clothing	Dir of Children's Services	150
14363	12.01.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Mailing	Dir of Culture, Strategy & Engagement	154.25
DCE014-1715116	12.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.06
800IN501928	12.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	170
KAM099-1559001	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
254605	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	196.65
091222JJK-A	12.01.2023	TOMELI LIMITED	Property Management	Dir of Adults, Health & Communities	198.93
0734ANA692	12.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	226.44
435649	12.01.2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.13
252852	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	250.06
836534:1	12.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	256.2
KAM099-1495297	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
KAM099-1543757	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
252633	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	265.8
800IN501927	12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	275
253031	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	281.45
800IN503200	12.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	283.3
252634	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	297.55
00727	12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324
253028	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	331.1
800IN501924	12.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	331.19
SIN0007034	12.01.2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	333.4
00702	12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
00710	12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
KAM099-1666024	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
00728	12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	364
KAM099-1523131	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
KAM099-1001269	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
KAM099-1549124	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385
00700	12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.92
254604	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	401.95
253030	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	407.25
253029	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	407.35
00/2	12.01.2023	Specialist Learning support	Cleaning Service	Dir of Children's Services	420
KAM099-1544934	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.5
252854	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	478.75
567459.001/EPA23	12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	493.25
PWPOLLING050522	12.01.2023	PEOPLES WORLD CARNIVAL BAND	Room Hire	Dir of Culture, Strategy & Engagement	500
252853	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	500.83
KAM099-135664	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
KAM099-1547863	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
KAM099-81247	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
756231	12.01.2023	J.A. STEEL AND SON LTD	Removals	Dir of Adults, Health & Communities	525
142300C	12.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	526.88
0734ANA931	12.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	527.25
254602	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	560.36
KAM099-1730575	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
KAM099-1325096	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
00701	12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
254603	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	620.61
KAM099-1003065	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637
254601	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	639.7
KAM099-1046057	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
KAM099-1532435	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
KAM099-1596210	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
MK/H24774	12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	656.18
00725	12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660
500	12.01.2023	SCOOT FIT LIMITED	Public Health	Dir of Adults, Health & Communities	660
KEANE/107766.001	12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	700
KAM099-1738753	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
00724	12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
252632	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	752.8
252851	12.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	760.2
KAM099-1519279	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
CL31716	12.01.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Repair & Maintenance	Dir of Finance	770.31
KAM099-15055	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
KAM099-1752038	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
KAM099-1546578	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	892
KAM099-1521371	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
KAM099-60267	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
42479	12.01.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Finance	945.37
104990.001 Z HAR	12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	950
CL30934	12.01.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Repair & Maintenance	Dir of Finance	952.37
5I020040	12.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	959.61
835747:1	12.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	988.8
5107256790	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	996.66
00648	12.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
KAM099-1759173	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
KAM099-1666320	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
5107256781	12.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256776	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256789	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107256792	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
KAM099-1743650	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
42543	12.01.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Placemaking & Housing	1155
107766002/SH/SH	12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1200
KAM099-1549716	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.38
41A PRIORITY AVE	12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Customer Refunds	Dir of Placemaking & Housing	1225.52
SINV6801	12.01.2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	1244.44
5107256784	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
KAM099-1257956	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
5107256785	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256787	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256795	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256798	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256801	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
INV456967	12.01.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1370.63
102902.001/MS L	12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1400
5107256773	12.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
KAM099-175068	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.18
0734ANB063	12.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1414
5107256796	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107256788	12.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33

5107256782	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107256780	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
5107256803	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
KAM099-44155	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
5107256783	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256793	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
42544	12.01.2023	JOHN ROWAN AND PARTNERS LLP	Tech & Feasibility	Dir of Finance	1710
64601361	12.01.2023	WSP UK Ltd	Tech & Feasibility	Dir of Finance	1728
5107256802	12.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
0734ANB013	12.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1734.4
C1705159/0	12.01.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1793.05
KAM099-16820	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
KAM099-117748	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1884
INV457045	12.01.2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1967.76
11 CHURCH HILL	12.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
5307	12.01.2023	Excellence Plumbing and Gas Ltd	Heating & Air Con	Dir of Finance	2000
563586.001/EPA23	12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Catering Consumables	Housing Revenue Account	2000
KAM099-1048878	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
102784.001.RAHMO	12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2200
ERNEST.BAFFOE	12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2200
KAM099-119376	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
KAM099-177730	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
08	12.01.2023	CAREY COACHES (FORMERLY SP COACHES)	Trans Sch - Fr Home	Dir of Children's Services	2398
KAM099-1541478	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
331721	12.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	2601.57
34184	12.01.2023	RIONED/WARDS UK LTD	Stock - Raw Material	Housing Revenue Account	2636.5
KAM099-1759202	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
KAM099-82554	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
KAM099-39163	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2694.84
LME3802	12.01.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	2714.45
LME3789	12.01.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	2731.25
800IN501478	12.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	2776
KAM099-84491	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
64602213	12.01.2023	WSP UK Ltd	Tech & Feasibility	Dir of Finance	3055.89
KAM099-1544143	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
KAM099-28810	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
17305	12.01.2023	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Dir of Finance	3187.75
084	12.01.2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	3500
KAM099-1549767	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3728
UF FT 1 KENILWOR	12.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3876.9
HSPVCSRISE	12.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4522
HSP3VCSHOME	12.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	4622
104705.001 - CS	12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4750
800IN501469	12.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	5012.35
0734ANA614	12.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	5590.19
435649	12.01.2023	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6458.57
KAM099-49441	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7702.8
KAM099-28268	12.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8134
DG2022/140	12.01.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	8868
LME3787	12.01.2023	McBains Ltd	Tech & Feasibility	Dir of Finance	10000
227875	12.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
229973	12.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
15933	12.01.2023	EGERTON ROTHESAY SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	10665.5
15934	12.01.2023	EGERTON ROTHESAY SCHOOL LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	10691.5
800IN501461	12.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	10810
0005838	12.01.2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
0005859	12.01.2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
0005862	12.01.2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
0005922	12.01.2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
0005998	12.01.2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
435649	12.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12055.48
0000003945	12.01.2023	ALPHATRACK SYSTEMS LTD	Glazing/Doors	Housing Revenue Account	12084.23
563586.001/EPA23	12.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	13254
64595474	12.01.2023	WSP UK Ltd	Tech & Feasibility	Dir of Finance	13258
INV-0042	12.01.2023	PARDES HOUSE GRAMMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	15897.33
MM.SPRING23	12.01.2023	Merrywood Education Ltd	Vol Sec - Day Place	Dedicated Schools Grant Management	18800
SINV6798	12.01.2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	20151.65
SINV6799	12.01.2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	20151.65
SINV6800	12.01.2023	AMBITIOUS ABOUT AUTISM	L.A. - Recoup Supp	Dedicated Schools Grant Management	20151.65
SINV6706	12.01.2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
SINV6707	12.01.2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
SINV6708	12.01.2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
SINV6709	12.01.2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	20833.15
SINV6711	12.01.2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	21009.85
85808	12.01.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	26043.33
SINV6710	12.01.2023	AMBITIOUS ABOUT AUTISM	Vol Sec - Day Place	Dedicated Schools Grant Management	27978.35
FV011270	12.01.2023	FAIRVIEW NEW HOMES LIMITED	Construction	Dir of Finance	31500
CIN743	12.01.2023	DIAMOND BUILD PLC	Construction	Dir of Finance	34435.96
INV011460	12.01.2023	WEST HEATH 2000	Vol - Recoup SpRes	Dedicated Schools Grant Management	36133.33
016332	12.01.2023	Greyline Builders Limited	Construction	Dir of Finance	37684.56
1355942914	12.01.2023	PRICEWATERHOUSECOOPERS LLP	Maint & Support	Dir of Adults, Health & Communities	45000
3984	13.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-5670
435538	13.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	-308
LON192-1513636	13.01.2023	LONDON CARE PLC	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	-272.78
2273	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	-108
FLX105-1055996	13.01.2023	FLEXSERVE UK LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	-27.88
224156	13.01.2023	RIDGE AND PARTNERS LLP	Fee xt Cnslt-Aqu L&B	Dir of Finance	-0.01
227876	13.01.2023	RIDGE AND PARTNERS LLP	Fee xt Cnslt-Aqu L&B	Dir of Finance	-0.01
229972	13.01.2023	RIDGE AND PARTNERS LLP	Fee xt Cnslt-Aqu L&B	Dir of Finance	-0.01
INV09936	13.01.2023	RGP Consulting Engineers Limited	Ext Consult-NCCA	Dir of Finance	8.67
73697	13.01.2023	ENABLE ACCESS	Alterations & Mainte	Dir of Placemaking & Housing	23.8
BPAS33871	13.01.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	24.6
SI00020949	13.01.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	30
SI00021249	13.01.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	30
SI00021143	13.01.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	37.8
920441-141	13.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	40.01
BPAS34777	13.01.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	68.17
435608	13.01.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	78.86
435677	13.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients	Dir of Children's Services	80
435677	13.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
151222	13.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	84
435608	13.01.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	84.43
IW06504865	13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06504875	13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06507241	13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5

IW06507247	13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06507256	13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
LON192-1047485	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92.6
I76486	13.01.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	93
I76474	13.01.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	94
BPA534827	13.01.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	99.46
IW06385307	13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	107.5
IW06385321	13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	107.5
IW06388174	13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	107.5
IW06388183	13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	107.5
2279	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	108
435535	13.01.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110
STEO76-1544927	13.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
0536/00199287	13.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	147.01
911756-160	13.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	150
IW06385337	13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
IW06385350	13.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
00657	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160
SAM210-1475317	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181.32
STEO76-1754801	13.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
22878	13.01.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
22879	13.01.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
22905	13.01.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
LON192-110797	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	203.72
BIK063-1274276	13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
ICB030-1028284	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
00656	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	248
LON192-1248516	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250.02
SAM214-1039428	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	253.84
SCE017-1016728	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	268
LON192-66082	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.7
LON192-1544263	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	277.74
4122022	13.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	281.63
SAM214-1046792	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.08
I76473	13.01.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	302
00726	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	304
00732	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	312
FLX105-1673348	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
43234	13.01.2023	BRAVO PRINT LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	320
ICB030-79669	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
00708	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324
LON192-1031237	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324.06
LON192-159020	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
1924	13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
ICB030-1558764	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
ICB030-1589834	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
ICB030-59265	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
331913	13.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	343.63
FLX105-1070911	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
00658	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
77	13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
ICB030-1033730	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362.93
SCE017-1058624	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372
OAS218-1720759	13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.52
ICB030-1756042	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	379.06
S5068083	13.01.2023	Restore Harrow Green	Removals	Dir of Finance	384.8
0033/0003501097	13.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	388.44
LON192-124207	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	388.71
00655	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
ICB030-1107023	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403.25
ICB030-1597695	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403.25
00584	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408
32/495880	13.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	409.22
LON192-124382	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425.73
OAS218-1496492	13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	425.76
2305	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	442.5
00721	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
SI051450	13.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	450.12
ICB030-1740136	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
ICB030-51354	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
LON192-1029594	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
35/495798	13.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	456.95
ICB030-1080900	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.77
00653	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
2265	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
22910	13.01.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
00731	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	484
LON192-1046252	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.77
SAM214-1508933	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	507.64
BIK063-31150	13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
FLX105-1559889	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
FLX105-60226	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
2294	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531
SAM214-66177	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	539.37
435290	13.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	550
INV-0334	13.01.2023	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	551.25
INV-0075	13.01.2023	GrowN22 C.I.C.	Repair & Maintenance	Dir of Children's Services	555
00720	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
ICB030-1500959	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.55
ICB030-1079561	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
LON192-23587	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	569.12
ICB030-131040	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	572.62
00729	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
ICB030-1300776	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
ICB030-15825	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
BIK063-1091658	13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
LON192-170538	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
FLX105-76733	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
ICB030-1711897	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	596.81
2300	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	607.75
SAM214-1077702	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.03
ICB030-56439	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.94
2295	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.5
2296	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.5
2297	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.5

SCW133-1072857	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
16ICB030-1462916	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.07
2257	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.2
2304	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.2
435516	13.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	644.08
BIK063-1544355	13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
35/495799	13.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	648
FLX105-1133696	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.23
FLX105-1055996	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.24
SAM214-1699529	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.68
2268	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.88
2266	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
ARE090-1070473	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700
K1/22	13.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	700
SCW133-1031601	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.6
STE076-1763903	13.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
FLX105-71425	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
OAS218-1061859	13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
OAS218-1152496	13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
35/495799	13.01.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	750
270	13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
FLX105-1654396	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
ARE090-74099	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
ARE090-78119	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
ICB030-1535432	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.69
00717	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
00719	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
2270	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
ICB030-1055425	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB030-1495086	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB030-1530277	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB030-1628781	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB030-166979	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB030-1697678	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB030-1741484	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB030-1034126	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.44
1703	13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	800
ICB030-147456	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.5
INV-0353	13.01.2023	LHCS and Southend Travel Partner	Trans Sch - Fr Home	Dir of Children's Services	808.5
SAM214-82995	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	819.82
INV457189	13.01.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	839.16
00642	13.01.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852
SCW133-1000320	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
SCW133-175388	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.28
ICB030-1720789	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.02
SAM209-66177	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
SAM210-66177	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
SAM211-66177	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.36
FLX105-1760975	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.99
309	13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
34	13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
BIK063-18245	13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
ICB030-302434	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28
435434	13.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	910
FLX105-1538552	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950
2276	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
LON192-1571446	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	975.89
930742-110	13.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	984.56
OAS218-175863	13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
SCW133-1515722	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
LON192-1069907	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
BPCA_23-05_01	13.01.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
ICB030-1544717	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
ICB030-303049	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
2293	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE076-1763177	13.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
ICB030-1510824	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
2258	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1020
ICB030-1021425	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
ICB030-1610004	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
LON192-170708	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON192-35436	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
909	13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
SAM214-1248596	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1042.47
ICB030-1594367	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1048.45
ARE090-60793	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
ICB030-1761109	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
ICB030-91803	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
5107256910	13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
91468736	13.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Consultancy	Dir of Culture, Strategy & Engagement	1100
0000577775	13.01.2023	METRO ROD LTD	Priv - Sub Contract	Housing Revenue Account	1105
5107256905	13.01.2023	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1105
BIK063-1496212	13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
2273	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1116
SCE017-1051519	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1116
SAM214-1033612	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
SCW133-1594860	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.64
2261	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
ICB030-1579343	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.1
ARE090-41968	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
ARE090-49565	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
ARE090-49977	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
73697	13.01.2023	ENABLE ACCESS	Products	Dir of Placemaking & Housing	1135
SAM214-152736	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.2
FLX105-1750847	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
2259	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
ICB030-1515890	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.62
1506	13.01.2023	4I SOLUTIONS LIMITED	Consultancy	Housing Revenue Account	1200
ARE090-1058597	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.48
HAR/1744	13.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	1286.86
5107256909	13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
2299	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.5
SI020084	13.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1307.78
LON192-1513636	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1360.5
5107256900	13.01.2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365

5107256902	13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256903	13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107256894	13.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107256898	13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
2298	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1377
5107256892	13.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
ARE090-1038504	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
ARE090-137942	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
ARE090-62262	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
ARE090-77952	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
LON192-33761	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
5107256912	13.01.2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107256893	13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
2274	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1448.16
5107256914	13.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107256901	13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
SAM214-1711284	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1522.92
2267	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1547
BIK063-1512038	13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
BIK063-160532	13.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
ICB030-29335	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.48
2271	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
ICB030-1576996	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.74
ARE090-70590	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.96
SI-00226	13.01.2023	VALE HOUSE STABILISATION SERVICES	Substance Misuse	Dir of Adults, Health & Communities	1645
SI00021139	13.01.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	1645.8
SAMWC01-16848	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1666
STE076-1556135	13.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672
ICB030-73490	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52
5107256911	13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107256913	13.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
SCW133-1037633	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1738.52
SCE017-1021576	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1740
ARE090-1519194	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1742.6
933666-098	13.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1746.56
ARE090-34911	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
ARE090-43649	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
FLX105-1746040	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750.25
5107256906	13.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
LON192-2742	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
FLX105-1619724	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
1372251	13.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1793
ICB030-169917	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
435538	13.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	1840
OAS218-1314596	13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Children's Services	1844.96
ARE090-1022174	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
ARE090-102989	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
SS068290	13.01.2023	Restore Harrow Green	Removals	Dir of Finance	1900.8
FLX105-1745758	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
746A	13.01.2023	YOUNG GENERATION	Priv - Contractor	Dir of Children's Services	1945
0033/0003538182	13.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1990.57
2301	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1991.25
1363913	13.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2004.1
594	13.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
ICB030-1062265	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016.25
ICB030-1063705	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
SAM214-91749	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2066.84
SCE017-1058555	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2112
INV-7879	13.01.2023	E-Tech Security Limited	Equipment	Assistant Dir Corporate Governance	2115
ICB030-33932	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
435437	13.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	2170
SI00021248	13.01.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	2187.5
435677	13.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2202.42
FLX105-1552901	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
I76485	13.01.2023	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	2212
2302	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2230.2
2303	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2230.2
11894	13.01.2023	London Wildlife Trust	Environmental Services	Dir of Finance	2234
SCE017-1004165	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2236
SAM214-1244696	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2239.07
LON192-15106	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2239.85
5107256907	13.01.2023	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	2256
2272	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Priv - Contractor	Dir of Children's Services	2265.6
435537	13.01.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	2307.15
FLX105-1656923	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
SAM214-1508880	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.44
5107256908	13.01.2023	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	2331.2
SCE017-1062404	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2340
LON192-21073	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2344.39
FLX105-1417016	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2380
ARE090-120691	13.01.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.8
FLX105-1650949	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2457.56
14556	13.01.2023	FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	2515.78
254977	13.01.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	2568.28
2264	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2568.96
LON192-1069503	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
ICB030-87378	13.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.19
22/871	13.01.2023	Pedder & Scampton Architects	Property	Dir of Finance	2640
FLX105-106277	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2681.82
FLX105-1146037	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
2269	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2790
LON192-33577	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2813.98
LON192-1512985	13.01.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2866.36
SI9033625	13.01.2023	PELLINGS LLP	Business	Dir of Finance	3000
435437	13.01.2023	TEMPORARY LETS LIMITED	Prem - Rents	Dir of Children's Services	3038
0033/0003501096	13.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	3379.77
292362-190	13.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	3400.49
435544	13.01.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	3539.78
FLX105-1880	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
40093301	13.01.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Placemaking & Housing	4063.32
SI-00013	13.01.2023	VALE HOUSE STABILISATION SERVICES	Substance Misuse	Dir of Adults, Health & Communities	4140
OAS218-151952	13.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4399.52
SS068282	13.01.2023	Restore Harrow Green	Removals	Dir of Finance	4711.2
225729	13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4888.46
FLX105-1041832	13.01.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4915.12

124011103	13.01.2023	Currie & Brown UK Limited	Repair & Maintenance	Dir of Finance	5000
3984	13.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	5940
SS068284	13.01.2023	Restore Harrow Green	Removals	Dir of Finance	6206.48
DG2022/147	13.01.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	6220
SS068281	13.01.2023	Restore Harrow Green	Removals	Dir of Finance	6317.2
DG2022/149	13.01.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	6349
SI-00227	13.01.2023	VALE HOUSE STABILISATION SERVICES	Substance Misuse	Dir of Adults, Health & Communities	6556.68
7464	13.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	7000
SAM214-1510401	13.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8122.24
SI22708	13.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8128.5
INV001454	13.01.2023	Manifest Associates Ltd	Consultancy	Dir of Finance	8200
1419	13.01.2023	Allied Water Ltd	Maintenance	Housing Revenue Account	8325
INV-1122	13.01.2023	IF_DO	Repair & Maintenance	Dir of Finance	9125
DG2022/148	13.01.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	9270
INV09936	13.01.2023	RGP Consulting Engineers Limited	Consultancy	Dir of Finance	9550
227702	13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	9879
226165	13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.71
224156	13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.72
227876	13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.72
229972	13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.72
HAR/1743	13.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	10563.14
224155	13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
226166	13.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
2263	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11424
SPR23-014	13.01.2023	ABINGDON HOUSE SCHOOL LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	12800
2262	13.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13237.28
435434	13.01.2023	TEMPORARY LETS LIMITED	Prem - Rents	Dir of Children's Services	14406
0000012732	13.01.2023	SQUIBB GROUP LTD	Demolition&Asbestos	Dir of Finance	18072.48
718	13.01.2023	PUBLIC VOICE CIC	Advice, Advocacy & C	Dir of Adults, Health & Communities	18625
SPR23-030	13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
SPR23-031	13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
SPR23-033	13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	20370
REF/2021/0545	13.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal Internal	Dir of Environment & Resident Experience	20982.42
SPR23-034	13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	23340
SPR23-035	13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	23340
22327	13.01.2023	BADGER COMPUTER SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	23585
SPR23-032	13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
SPR23-037	13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
SPR23-038	13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
SPR23-039	13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
CU10000872	13.01.2023	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
CU10001160	13.01.2023	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
41658	13.01.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	33746
1020294460	13.01.2023	Place Services	Vol Sec - Day Place	Dedicated Schools Grant Management	35076.66
SPR23-036	13.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	39230
SI22709	13.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	94424.65
2212/069	13.01.2023	Mulalley and Company LTD	Construction	Dir of Finance	217244.63
CM000193	13.02.2023	CYCLEHOOP LTD	Street & Traffic Management	Dir of Finance	-2160
435864	13.02.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	-930
0284ABI32SCR	13.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	-574.08
948154	13.02.2023	TRANSUNION INTERNATIONAL UK LTD	Fees-Invest'n Serv	Dir of Adults, Health & Communities	-4.32
02 667755	13.02.2023	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Dir of Finance	-0.1
7929 - 7929	13.02.2023	LITIGATION	Bank Charges-NatWest	Assistant Dir Corporate Governance	2.1
77068	13.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	5.56
7908-7928	13.02.2023	LITIGATION	Bank Charges-NatWest	Assistant Dir Corporate Governance	8.5
C134351	13.02.2023	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Resident Experience	11.1
0734AMX184	13.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	16.57
KAN074-B-1030252	13.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.6
948154	13.02.2023	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Dir of Adults, Health & Communities	25.93
C134351	13.02.2023	STOR-A-FILE LTD	Document Archiving	Dir of Culture, Strategy & Engagement	28.82
C134351	13.02.2023	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	29.6
77066	13.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
77067	13.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
77151	13.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
7929 - 7929	13.02.2023	LITIGATION	Fees - Court Costs	Assistant Dir Corporate Governance	30
02 669336	13.02.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	31.6
0033 0003579150	13.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	32.04
C134351	13.02.2023	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	47.17
77026	13.02.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	57.93
C134351	13.02.2023	STOR-A-FILE LTD	Document Archiving	Dir of Finance	58
SE629938C	13.02.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SY227364A	13.02.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
GL204832	13.02.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Culture, Strategy & Engagement	62.4
76896	13.02.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	63.74
02 666258	13.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	65.35
02 667690	13.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	66.44
KAM100-1596210	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.78
3735 00198317	13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	69.9
3735 00198564	13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	74
239137	13.02.2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
GL204832	13.02.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	77.8
CEN072-2144	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	80
436190	13.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
7386	13.02.2023	OUR LADY OF FIDELITY ESTABLISHED AT	SS Children- Contact	Dir of Children's Services	90
0734 00158431	13.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	92.39
34616	13.02.2023	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	93.6
CEN072-1044138	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
3735 00198599	13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	114.36
GL204832	13.02.2023	AGIITO LIMITED	Travel Exp - Client	Dir of Adults, Health & Communities	120.3
18313	13.02.2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	124.84
ICB031-1077633	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	129.04
34534A	13.02.2023	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	135
CEN072-51939	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
14509	13.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	147.01
23372	13.02.2023	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	157
3735 00198494	13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	158
234023462	13.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
234036187	13.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
1666	13.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	175
KAM100-1559001	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
CEN072-74624	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196.95
ICB024-A-1004486	13.02.2023	INDIVIDUALISED CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	201.61
3735 00198590	13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	207
14511	13.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	209.61
14510	13.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	210.54

C134351	13.02.2023	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	211.75
0734AMY413	13.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	219.3
ICB031-1628781	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.79
PCW094-39311	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
ICB031-1028284	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
IND122-1743775	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.82
KAM100-1666024	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
0734 00159389	13.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	252.34
KAM100-1495297	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
KAM100-1543757	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
7908-7928	13.02.2023	LITIGATION	Disbursements	Assistant Dir Corporate Governance	263
14508	13.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	280.01
14506	13.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	298.46
20230105FL	13.02.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	304.15
3735 00198591	13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	306
KAM100-301607	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306
ICB031-79669	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
KAM100-1048878	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
KAM100-1761087	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
ICB031-1107023	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
ICB031-1558764	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
ICB031-1589834	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
ICB031-59265	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	338.73
PCW094-1025500	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	347.73
02 667755	13.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Finance	349.43
889	13.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	350
IND122-1528956	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.86
KAM100-1523131	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
KAM100-1001269	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
ICB031-1597695	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	403.25
42076724	13.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	405.48
C134351	13.02.2023	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	410.19
CEN072-115249	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
BCHRCAGEORGE-01	13.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	422.38
081249	13.02.2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	445
KAM100-117748	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
ICB031-1740136	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
ICB031-51354	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
IND122-42531	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
KAM100-1544934	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.5
ICB031-1080900	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.77
ICB031-1756042	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475.84
2022 14097	13.02.2023	WOLFSTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	480
76911	13.02.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	482.56
77045	13.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	499.82
CEN072-169530	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512
ICB031-1574177	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	512.13
234028013	13.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	512.25
KAM100-135664	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
KAM100-1547863	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
KAM100-81247	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
ICB023-A-1004486	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.54
ICB023-A-1004486	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	564.56
ICB031-1079561	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.56
KAM100-1730575	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
0284AB1325A	13.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	574.08
ICB031-1300776	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
ICB031-15825	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.68
234041333	13.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	583.98
D00075A	13.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590
FLX106-76733	13.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
KAM100-1325096	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
HAR 1751	13.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	608.45
ICB031-56439	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.94
ICB031-1462916	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.07
KAM100-1003065	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637
KAM100-1046057	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
KAM100-1532435	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
281354	13.02.2023	LEXTOX	Disbursements	Assistant Dir Corporate Governance	643.59
PCW094-1552435	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
KAM100-1549124	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	647.5
INV AH113	13.02.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
CEN072-2057	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656
ICB031-1763683	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	661.33
757354	13.02.2023	J.A. STEEL AND SON LTD	Removals	Dir of Placemaking & Housing	669.92
757356	13.02.2023	J.A. STEEL AND SON LTD	Removals	Dir of Placemaking & Housing	669.92
7908-7928	13.02.2023	LITIGATION	Fees - Court Costs	Assistant Dir Corporate Governance	680
ICB024-A-1004486	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.54
00070534	13.02.2023	THE CAMPBILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	692.84
KAM100-1738753	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
109	13.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
KAM100-1519279	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
ICB031-1535432	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.69
ICB023-A-166979	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB024-A-166979	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB031-1055425	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB031-1495086	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB031-1530277	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB031-166979	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB031-1697678	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB031-1741484	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB031-1741510	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
KAM100-15055	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.86
ICB031-147456	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.5
PCW094-72418	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.36
KAM100-1549767	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
IND122-1598686	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.63
IND122-1036175	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
3735 00198577	13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	848.4
ICB031-1720789	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	871.02
SW0070A	13.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.2
5107259465	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
KAM100-1521371	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
KAM100-60267	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
ICB031-302434	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	903.28

5107259459	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	917.97
234008796	13.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
234022248	13.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
234034961	13.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
0005	13.02.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	952
231742	13.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	962.08
02 666857	13.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	962.27
1714	13.02.2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	969
KAM100-1546578	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	976
KAM100-147335	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990.25
5107259500	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	996.66
2523	13.02.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
ICB031-1544717	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
ICB031-303049	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000.06
KG1796	13.02.2023	INTERACTIVE CONSULTANCY	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	1003.75
KAM100-1759173	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
PRC021-1624374	13.02.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.89
KAM100-16666320	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
ICB031-1062707	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
ICB031-1510824	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
ICB031-1586346	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.2
ICB031-1021425	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
ICB031-1610004	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.32
PCW094-74376	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
PCW094-15907	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
ICB031-1594367	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1048.45
WMD22	13.02.2023	WeMove Dance CIC	Sport & Fitness	Dir of Environment & Resident Experience	1080
ICB031-1761109	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
ICB031-91803	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.71
5107259533	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
316817	13.02.2023	ILX GROUP PLC	Conferences	Dir of Environment & Resident Experience	1092
DR36919	13.02.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	1093
5107259463	13.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259491	13.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259529	13.02.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259458	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259468	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259486	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259499	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259502	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259461	13.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
KAM100-175068	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1109.57
3735 00198565	13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1110.9
0007	13.02.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.71
KAM100-1743650	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
ICB031-1579343	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1129.1
3735 00198204	13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1130.4
BCHRCARGEORGE-05	13.02.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1131.5
ICB031-1515890	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1193.62
6998	13.02.2023	DATA CENTRE RESPONSE LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	1202
KAM100-1549716	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.38
110	13.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1300
5107259470	13.02.2023	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
INV AH106	13.02.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1300
5107259467	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107259472	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107259494	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107259532	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
KAM100-1257956	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
5107259466	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1330
PCW094-1157097	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
5107259462	13.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259524	13.02.2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259469	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259473	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259495	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259497	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259505	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259508	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259511	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259515	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259526	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259527	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259518	13.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107259522	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107259516	13.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107259480	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107259464	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107259483	13.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107259536	13.02.2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107259460	13.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107259506	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107259517	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
CEN072-88259	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.8
372223	13.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1461.29
5107259498	13.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107259538	13.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107259492	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107259525	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
CDO10	13.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
JPM076A	13.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
JW078A	13.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
SM009	13.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1475
5107259490	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
5107259513	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
5107259531	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
KAM100-44155	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
ICB031-29335	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.48
PCW094-1495084	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1549.52
0006	13.02.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
ICB031-1576996	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1580.74
210	13.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1650
91	13.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1650
PCW094-1239296	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.28
ICB031-73490	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1677.52

5107259475	13.02.2023	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107259471	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107259474	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107259493	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107259503	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107259534	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107259535	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
INV AH100	13.02.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1700
5107259537	13.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107259512	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
04	13.02.2023	Redacted Personal Data	Professional Musical Instruments	Dir of Children's Services	1750
5107259530	13.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
CEN072-1771	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
3735 00198315	13.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1796.4
KAM100-16820	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
ICB031-169917	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.56
14507	13.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1933.63
50235887	13.02.2023	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	1989.57
MTM - 39OAK AVEN	13.02.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	2000
ICB031-1063705	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
HAR2075	13.02.2023	BEACON PARTNERSHIP LLP	Business	Dir of Placemaking & Housing	2065.5
PCW094-1085058	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
INV-2642	13.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	2075.75
PCW094-78471	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2083.72
INV0000001672	13.02.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	2127.13
ICB031-33932	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2129.16
SI000424	13.02.2023	CRL Surveys Limited	Repair & Maintenance	Dir of Finance	2150
INV016496	13.02.2023	CYCLEHOOP LTD	PayContractr Infrastr	Dir of Finance	2160
436190	13.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2277.47
KAM100-119376	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
KAM100-177730	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
SF 179 A	13.02.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	2429.1
059012	13.02.2023	LAND USE CONSULTANTS LTD T/A LUC	Consultancy	Dir of Finance	2460
2163	13.02.2023	SoS Get Gutted Ltd	Repair & Maintenance	Dir of Placemaking & Housing	2460
HFH040	13.02.2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	2467.6
MTM -JUDITH HART	13.02.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	2500
KAM100-1541478	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.32
INV462720	13.02.2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2580.66
ICB031-87378	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2629.19
SI56609	13.02.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	2660
KAM100-1759202	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
KAM100-82554	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
KAM100-39163	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2694.84
5107259479	13.02.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	2790
KAM100-84491	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
PCW094-1248856	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
10295	13.02.2023	A. & T. FLOORING LTD	Floor Coverings	Housing Revenue Account	2987
CEN072-2389	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
CEN072-5978	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
9140341494	13.02.2023	LONDON BOROUGH OF HAVERING	Professional & Advis	Dir of Culture, Strategy & Engagement	3080
KAM100-1544143	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
KAM100-28810	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
PCW094-51681	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
9140342718	13.02.2023	LONDON BOROUGH OF HAVERING	Professional & Advis	Dir of Culture, Strategy & Engagement	3255
KAM100-175235	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3382.31
11644	13.02.2023	Global Guardians Facilities Mgmt	Manned Guarding	Dir of Finance	3400
PCW094-1544432	13.02.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
KAM100-28268	13.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3685.2
436205	13.02.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	3702.86
CEN072-171382	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
GL204832	13.02.2023	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	3765.49
059011	13.02.2023	LAND USE CONSULTANTS LTD T/A LUC	Consultancy	Dir of Finance	3907.66
4539	13.02.2023	GetFix LTD	Heating & Air Con	Dir of Finance	4259.5
328064 1920	13.02.2023	Funeral Partners Ltd	Body Transp Service	Assistant Dir Corporate Governance	4313.33
5107259478	13.02.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4340
GL204832	13.02.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Children's Services	4613
SINV18732	13.02.2023	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	4724.42
1116	13.02.2023	Shield NN Ltd	Procurement	Dir of Finance	5000
23002628	13.02.2023	Faithful+Gould	Property	Dir of Finance	5537
330824 1920	13.02.2023	Funeral Partners Ltd	Body Transp Service	Assistant Dir Corporate Governance	5613.33
HL2021 22-002	13.02.2023	The Bridge Renewal trust	Conferences	Dir of Placemaking & Housing	6104.93
229857	13.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	6357
10522	13.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	6497.01
CEN072-43460	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
CEN072-85913	13.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
5384	13.02.2023	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Dir of Finance	6960
SINV18741	13.02.2023	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	7142.93
0000168170	13.02.2023	First Tunnels Ltd	Horticultural	Dir of Finance	7454.5
537	13.02.2023	Andrew Fraser-Urquhart KC	Procurement	Dir of Placemaking & Housing	8200
29639	13.02.2023	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	8596.25
218332	13.02.2023	EBRIT SERVICES LIMITED	Maintenance	Dir of Finance	8950
474.48	13.02.2023	KARAKUSEVIC CARSON ARCHITECTS LLP	Business	Dir of Placemaking & Housing	9093.2
1358184	13.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	9288
0000017201	13.02.2023	FUSION LIFESTYLE	Public Health	Dir of Adults, Health & Communities	9444
INV-5391	13.02.2023	THE DIGITAL PRODUCTION AGENCY LIMIT	Maint & Support	Dir of Culture, Strategy & Engagement	9770
29638	13.02.2023	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	9918.75
INV000149	13.02.2023	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	10000.03
IND122-11795	13.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10085.32
INV016496	13.02.2023	CYCLEHOOP LTD	Street & Traffic Management	Dir of Finance	10800
09.02.23 HLAW CE	13.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
0054	13.02.2023	DL Associates	Procurement	Dir of Finance	15000
IN805516	13.02.2023	Innova Care Concepts	Disabled Children	Dir of Finance	15660
22053234	13.02.2023	Faithful+Gould	Property	Dir of Finance	18668.63
INV0000001662	13.02.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	39895.66
2301 071	13.02.2023	Mulalley and Company LTD	Construction	Dir of Finance	44545.64
752	13.02.2023	PUBLIC VOICE CIC	Sheltered Accommodat	Dir of Adults, Health & Communities	65278
10520	13.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	71319.88
033204	13.03.2023	FAITHORN FARRELL TIMMS	Fee xt Cnslt-Aqu L&B	Dir of Finance	-11780.19
2111977	13.03.2023	MKA Ecology	PayContractor-NCCR	Dir of Finance	-0.32
0000517937	13.03.2023	SCCI ALPHATRACK LTD	Priv - Contractor	Housing Revenue Account	-0.01
0000809352	13.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Pay Cntrctor-Aqu L&B	Dir of Finance	0.49
02 663746	13.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	7.5
3735 00200687	13.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	8
758476	13.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
549219A	13.03.2023	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	39.52

920441-142	13.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	40
920441-143	13.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	40.29
35 504628	13.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	49.36
HFH042	13.03.2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	50
9066897716	13.03.2023	ROYAL MAIL GROUP PLC	Postage - Pre Paid	Dir of Culture, Strategy & Engagement	53.88
1225934	13.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	56.26
SI-35141	13.03.2023	The Learning Machine Ltd	Adult Further Educat	Dir of Placemaking & Housing	57
1495	13.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	68
1770	13.03.2023	ROCKSOLID 247	SS Children- DayCare	Dir of Children's Services	72
1227269	13.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	75.99
73779012	13.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	84
LEG HOU JE 70202	13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	85.25
804702	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	87
217128	13.03.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	90
226424	13.03.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	90
101073117	13.03.2023	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	99.26
804681	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	100
911756-161	13.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	100
WWSC02LTD	13.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	100
758467	13.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
804648	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
804667	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	105
804622	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	110
804659	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	110
804664	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	110
804679	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	110
804683	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	110
DCE025-1757044	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
804712	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	118.5
804705	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	119.5
804662	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	125
804682	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	125
804296	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	128
42277754	13.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	130.8
804618	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	140
804621	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	140
16685	13.03.2023	JUST DISPLAYS LTD	Signage	Dir of Culture, Strategy & Engagement	147
803664	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	147
804603	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	148
804604	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	148
LIB BHM 22	13.03.2023	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	150
3735 00200419	13.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	154
0901032023	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	154
804298	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
804665	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
804669	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
804674	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
804675	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160
804704	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	160.5
804645	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	164.5
804649	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	164.5
28022023	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	168.29
804668	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	170
804299	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	176
225184	13.03.2023	THE TESTING LAB LTD	Priv - Sub Contract	Housing Revenue Account	180
2302	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	184.25
13630523 GAS -S1	13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	186
13124622 PLAS-S1	13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	190
3735 00200688	13.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	191.91
804321	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	192
15	13.03.2023	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	200
804666	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	200
205A	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	203.6
2145988	13.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	204.98
2145996	13.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
144	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	210
INV-044002	13.03.2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	215
567788.001	13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	218.25
804322	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	219.5
804673	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	220
DCE025-1071982	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
804647	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	224.5
INV-043551	13.03.2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	232.5
804658	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	240
804671	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	240
804676	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	240
DCE025-1324136	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	241.46
804324	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	242
DCE025-1653450	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
DCE025-1752411	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
WM4939	13.03.2023	Walker Management Limited	Business	Dir of Finance	263.52
804661	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	270
0927022023	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	270.67
09230226	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	291.67
804620	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	300
804670	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	300
WWMILTON	13.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
804677	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	320
804678	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	320
804672	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	330
DCE025-1041412	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.8
804619	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	380
DCE025-1043027	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE025-1132297	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE025-1230296	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE025-141166	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE025-1511161	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE025-1536333	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE025-1634314	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE025-1745092	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE025-1747336	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
804606	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	387
927023	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	387.33
567109.001	13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	407.04
280223	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	426.33

280223	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	434
804623	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	437.5
804428	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	444
S102-0386503	13.03.2023	KILLGERM CHEMICALS LTD	Animal Services	Dir of Environment & Resident Experience	466.4
804657	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	470
0903032023	13.03.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	480.67
436624	13.03.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	483.43
436	13.03.2023	Markets N22 CIC	Business	Dir of Placemaking & Housing	500
0022	13.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
0026	13.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
0924022023	13.03.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	508.67
0001	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	513.33
DCE025-1147676	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
DCE025-1610662	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
1368	13.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	539
803663	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	556
42201	13.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	570
WM4938	13.03.2023	Walker Management Limited	Business	Dir of Finance	570.96
DCE025-1749873	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.13
0000809354	13.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	576.54
02 663388	13.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	586.02
DCE025-1000202	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
0509	13.03.2023	Westbrooke Surveyors	Consultancy	Dir of Finance	600
02 666852	13.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	602.64
26761	13.03.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
26898	13.03.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
TS2291 2122	13.03.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	630
DCE025-1001730	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE025-1032700	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE025-1046601	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE025-1370456	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE025-1539804	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE025-1745542	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE025-1751524	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.02
SI-35084	13.03.2023	The Learning Machine Ltd	Adult Further Educat	Dir of Placemaking & Housing	650
DCE025-1018103	13.03.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	660.24
DCE025-94806	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
436624	13.03.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	661.19
03-HC-23	13.03.2023	ONE TIME	Priv - Contractor	Dir of Adults, Health & Communities	680
3735 00200421	13.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	696
017	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	700
4210018373	13.03.2023	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	704.84
4210018835	13.03.2023	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	704.84
4210019486	13.03.2023	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	704.84
4210020046	13.03.2023	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	704.84
4210020803	13.03.2023	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	704.84
3019056	13.03.2023	CROYDON COUNCIL	Audit	Dir of Finance	717
60906	13.03.2023	MORGAN LAMBERT LTD	Buildings	Housing Revenue Account	720
1052-008	13.03.2023	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	735
XI-6331	13.03.2023	IXIS IT LIMITED	Services	Dir of Culture, Strategy & Engagement	750
DCE025-86857	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.94
0020	13.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
DCE025-1541686	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
804605	13.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	779
DCE025-125065	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.62
HAR 1763	13.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	External	Dir of Adults, Health & Communities	793
013177	13.03.2023	AUDITEL RENTAL & SERVICE LTD	Audio Visual	Dir of Placemaking & Housing	795
00 5	13.03.2023	Specialist Learning support	Cleaning Service	Dir of Children's Services	800
KEESHAPLACE	13.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	800
DCE025-1607234	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.96
1695	13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	816
SI56616	13.03.2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	821.3
0908032023	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	841.33
69927	13.03.2023	Martin Arnold Limited	Management	Dir of Finance	847
69928	13.03.2023	Martin Arnold Limited	Management	Dir of Finance	847
69929	13.03.2023	Martin Arnold Limited	Management	Dir of Finance	847
LTD-CJ-9266	13.03.2023	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	850
DCE025-1519418	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880.32
5107262075	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
DCE025-129864	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE025-1539958	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE025-1587719	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE025-1665028	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE025-1728411	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE025-1738446	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE025-1747159	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
3735 00200123	13.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	899
INV-TN07	13.03.2023	Sharpe Focus Ltd	Occupational Therapy Services	Dir of Children's Services	900
2111977	13.03.2023	MKA Ecology	Surveys	Dir of Finance	900.32
0033 0003612849	13.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	910
0927022023	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	911.33
5107262069	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	917.97
0000809353	13.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	942
VP58971170M28601	13.03.2023	BT PAYMENT SERVICES LTD	Fixed	Dir of Culture, Strategy & Engagement	952.39
1011110	13.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library-CentralFund	Dir of Culture, Strategy & Engagement	956.87
DCE025-1755178	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
2111961	13.03.2023	MKA Ecology	Archaeological Surv	Dir of Finance	985
5107262104	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	996.66
436643	13.03.2023	STOCKWELL CARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1000
HC-18387452	13.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
460090358	13.03.2023	ORACLE CORPORATION UK LTD	IT Serv Rev & Ben	Dir of Culture, Strategy & Engagement	1005.82
0021	13.03.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
INV468	13.03.2023	ACCESS UK LTD T/A ADAM	Letting/Estate Agent	Dir of Adults, Health & Communities	1014.91
DCE025-1758164	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1017.87
DCE025-110685	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
DCE025-1607915	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
4136774	13.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1050
02 2023 LIB	13.03.2023	GREAT NEWS	Library Services	Dir of Culture, Strategy & Engagement	1057.63
52586	13.03.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	1074.34
004	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1080
5107262137	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1083.33
1707	13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1088
1718	13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1088
1752	13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1088
DCE025-1082605	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.4

5107262073	13.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262096	13.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262133	13.03.2023	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262068	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262078	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262091	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262103	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262106	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262071	13.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
R268	13.03.2023	RIMA DESIGN LTD	Mailing	Dir of Culture, Strategy & Engagement	1150
1800019709	13.03.2023	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contro	Dir of Environment & Resident Experience	1155.25
DCE025-1028062	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE025-1524023	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE025-1559882	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE025-1761489	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
1489	13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1156
DQ2023-02	13.03.2023	Redacted Personal Data	Adult Further Educat	Dir of Placemaking & Housing	1173.75
3735 00200644	13.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1205.4
DCE025-1673390	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
020323	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1285.67
0928022023	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1288
DCE025-115441	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288.39
1770	13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	1296
5107262080	13.03.2023	WENTWORTH HOUSING LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107262077	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107262082	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107262099	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107262136	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
DCE025-98487	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
5107262076	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1330
A0076134	13.03.2023	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Dir of Adults, Health & Communities	1361.64
5107262072	13.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262128	13.03.2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262079	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262083	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262101	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262109	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262112	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262115	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262119	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262130	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262131	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262122	13.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107262126	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
5107262120	13.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107262088	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
0000809804	13.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	1392
5107262074	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107262140	13.03.2023	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
22823	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1414
0928022023	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1417.21
5107262070	13.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107262110	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107262121	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
0000809352	13.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	1439
5107262102	13.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107262142	13.03.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107262097	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107262129	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107262095	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
5107262117	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
5107262135	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1495
002	13.03.2023	SELBY ELITE AMATEUR BOXING CLUB	Sport & Fitness	Dir of Environment & Resident Experience	1500
INV-7974	13.03.2023	MCCLOY CONSULTING LIMITED	Business	Dir of Finance	1500
SI-1206	13.03.2023	London Scaffolding Solutions Ltd	Buildings	Housing Revenue Account	1500
26762	13.03.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520
26897	13.03.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520
DCE025-114036	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
0000810022	13.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	1575
DCE025-1510631	13.03.2023	KAAMIL EDUCATION LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1586.41
020320231975	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1661.24
DCE025-32653	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
5107262085	13.03.2023	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262081	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262084	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262098	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262107	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262138	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262139	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
D22 001A2320	13.03.2023	ABRSM	Examinational Fees	Dir of Children's Services	1685
DCE025-1309076	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1687.28
5107262141	13.03.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107262116	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107262134	13.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
SI-1195	13.03.2023	London Scaffolding Solutions Ltd	Buildings	Housing Revenue Account	1800
SI-1205	13.03.2023	London Scaffolding Solutions Ltd	Buildings	Housing Revenue Account	1800
4408	13.03.2023	Metis Consultants Linted	Water Assessment & Treatment	Dir of Environment & Resident Experience	1833.33
DCE025-1034629	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
RBSM202302	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1877.13
DCE025-1566976	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1889.02
235506	13.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	1900
0000023901	13.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	2028.33
DCE025-1326396	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
DCE025-1510495	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
DCE025-1538760	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
032729	13.03.2023	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	2221.09
52167	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2234.36
DCE025-1543706	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2292.5
003	13.03.2023	EVERMORE EDUCATION	Public Health	Dir of Adults, Health & Communities	2300
DCE025-129122	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE025-1613116	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE025-1718975	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE025-25467	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
INV-4702	13.03.2023	Heritage Architecture Ltd	Consultancy	Dir of Finance	2407.2
09260223	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2412

DCE025-8008	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
INV469877	13.03.2023	SELLICK PARTNERSHIP LIMITED	SalAgen-Est Post	Assistant Dir Corporate Governance	2457.11
103	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2530
42229	13.03.2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	2600
AC02298	13.03.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	2607.35
1538	13.03.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	2660
21049	13.03.2023	KEEGANS LTD	Consultancy	Dir of Finance	2664
DCE025-1498019	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2751
DCE025-1755095	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
INVUK0017506	13.03.2023	CISILION LIMITED	Hardware	Dir of Finance	2975
109139.001-COMP	13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
HFH043	13.03.2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	3092.81
0905032023	13.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	3203.67
03	13.03.2023	Dalmar Heritage and Family	After School Care	Dir of Children's Services	3375
DCE025-1720797	13.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3392.9
234052	13.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3572.78
1244 1	13.03.2023	CUTTLE CONSTRUCTION LTD	Construction	Housing Revenue Account	3598
SI-1194	13.03.2023	London Scaffolding Solutions Ltd	Buildings	Housing Revenue Account	3857
ZSL4041765	13.03.2023	ADVANCE COMMERCIAL PAYMENTS	Customer Refunds	Dir of Adults, Health & Communities	4000
1760	13.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	4032
77310	13.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	4091.1
VALU.43.BALDEWYN	13.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4200
032378	13.03.2023	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	4217.25
1250 1	13.03.2023	CUTTLE CONSTRUCTION LTD	Construction	Housing Revenue Account	4353
DUCKETTS COMMON	13.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	4512.74
032589	13.03.2023	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	4526.52
1237 2	13.03.2023	CUTTLE CONSTRUCTION LTD	Buildings	Housing Revenue Account	4547
5219	13.03.2023	SKK Design	Business	Dir of Placemaking & Housing	4750
HAR038	13.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	4795
460090358	13.03.2023	ORACLE CORPORATION UK LTD	Maint & Support	Dir of Culture, Strategy & Engagement	5153.57
743	13.03.2023	Office S&M LLP	Business	Dir of Finance	5702.5
28022023	13.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	6021.22
FSM - CCCG FEB23	13.03.2023	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	6690
0000517937	13.03.2023	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	6729.61
4428	13.03.2023	Metis Consultants Limited	Water Assessment & Treatment	Dir of Environment & Resident Experience	8780
HAR042	13.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	8995
65517	13.03.2023	NAFSIYAT	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	9347.5
436624	13.03.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	9517.5
9500309264	13.03.2023	SURREY COUNTY COUNCIL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	9684
7706	13.03.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	11017.64
13.03.23 CCU	13.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11219
VC HC 017	13.03.2023	Visum	Technical & Feasibility	Dir of Placemaking & Housing	11475
C001725	13.03.2023	BTU INSTALLATION & MAINTENANCE LIMI	Heating & Air Conditioning	Dir of Finance	11527.71
0000004113	13.03.2023	ALPHATRACK SYSTEMS LTD	Glazing/Doors	Housing Revenue Account	12368.11
106084489	13.03.2023	Npower	Energy - electricity	Carbon Management	14187.58
436624	13.03.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	14409.52
033204	13.03.2023	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	14676.04
NV13833	13.03.2023	Titan New Lifts	Works - Construction, Repair & Maintenance	Dir of Finance	14768.8
9500309267	13.03.2023	SURREY COUNTY COUNCIL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	14879
0056	13.03.2023	DL Associates	Procurement	Dir of Finance	15000
519	13.03.2023	ADVANCE COMMERCIAL PAYMENTS	Alterations & Mainte	Dir of Placemaking & Housing	15800
192850	13.03.2023	Coordinate SaaS Ltd	Arts & Leisure Services	Dir of Children's Services	16002
436624	13.03.2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	17448.96
769	13.03.2023	PUBLIC VOICE CIC	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	18625
000145	13.03.2023	FRONTLINE HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19422
0000023756	13.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	22000
INV-8032	13.03.2023	MCCLOY CONSULTING LIMITED	Business	Dir of Finance	23350
7707	13.03.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	24176.78
106084492	13.03.2023	Npower	Energy - electricity	Carbon Management	38676.94
5157449	13.03.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	61889.25
460090358	13.03.2023	ORACLE CORPORATION UK LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	69523.5
106084487	13.03.2023	Npower	Energy - electricity	Carbon Management	81452.47
4335415	13.03.2023	CITY OF LONDON	Specialist Services	Dir of Adults, Health & Communities	113398.98
106083373	13.03.2023	Npower	Energy - electricity	Carbon Management	113534.35
106084496	13.03.2023	Npower	Energy - electricity	Carbon Management	185743.58
IW06595423	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	-925
4536	14.02.2023	Hanlon Computer Systems Ltd	Fees - Consultant	Dir of Placemaking & Housing	-640
838834:1	14.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.5
255595	14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	21.85
406904	14.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	33.86
0734AND360	14.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	33.88
838680:1	14.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	73.4
838856:1	14.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	87.92
436216	14.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	90
IW06593116	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06593144	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06593148	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06593769	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06593776	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06594689	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06594698	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06595397	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06595406	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06595416	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
ST0051-1583336	14.02.2023	STOCKWELL CARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	94.5
406728	14.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	98.4
11039	14.02.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
11040	14.02.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
11038	14.02.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	107.15
11044	14.02.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	108.3
5338205	14.02.2023	CIPFA	Training & Conferences	Dir of Finance	110
5338206	14.02.2023	CIPFA	Training & Conferences	Dir of Finance	110
IW06595118	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	110.46
LON193-1047485	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.12
SUNR400413	14.02.2023	Redacted Personal Data	Professional Musical Instruments	Dir of Adults, Health & Communities	160
SUNR400419	14.02.2023	Redacted Personal Data	Professional Musical Instruments	Dir of Adults, Health & Communities	160
753769C	14.02.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	160.44
224098704	14.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
224111697	14.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
800IN516343	14.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	174.4
255593	14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	176.6
18924	14.02.2023	RYDWELL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	195.2
255597	14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	199.35
23007	14.02.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
23055	14.02.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200

23084	14.02.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
23085	14.02.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
23097	14.02.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
23106	14.02.2023	ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	200
5343574	14.02.2023	CIPFA	Training & Conferences	Dir of Finance	220
11066	14.02.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	224.3
234021016	14.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	233.49
0734AND347	14.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	234.23
3204AIR925	14.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	238.84
LON193-110797	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
LON193-1248516	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.28
234033467	14.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	266.64
255405	14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	274.35
255596	14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	275.25
10423	14.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	314.41
BIK064-1762838	14.02.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.68
LON193-1031237	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
LON193-159020	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.32
134461	14.02.2023	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	388
109546.001	14.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	390
255594	14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	392.5
LON193-1544263	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.36
NR-104937	14.02.2023	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	410.53
245427	14.02.2023	Fire Alarm Fabrication Services Ltd	Services	Dir of Children's Services	445
LON193-1029594	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.84
255406	14.02.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	456
436217	14.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
224090841	14.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	512.25
224104336	14.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	512.25
224116694	14.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	512.25
LON193-1046252	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
LON193-124207	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	518.28
LON193-66082	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.63
LON193-23587	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.35
757355	14.02.2023	J.A. STEEL AND SON LTD	Removals	Dir of Placemaking & Housing	559.96
753768C	14.02.2023	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Dir of Children's Services	567.83
CL34129	14.02.2023	THRESERVE FIRE & ELECTRICAL LIMITED	Repair & Maintenance	Dir of Finance	574.71
LON193-170538	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.6
P65.22	14.02.2023	SG PATH LIMITED	Fees	Assistant Dir Corporate Governance	595.9
MYH056-1073134	14.02.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
0734AND348	14.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	660.78
10022023	14.02.2023	COMMUNITY ACTION SPORT	Sport & Fitness	Dir of Environment & Resident Experience	705
436221	14.02.2023	WILSONS SOLICITORS LLP	Fees - Tuition	Dir of Children's Services	720
124036RI	14.02.2023	Liberata UK Ltd	Consultancy	Dir of Culture, Strategy & Engagement	834.5
69803	14.02.2023	Martin Arnold Limited	Buildings	Dir of Finance	847
69805	14.02.2023	Martin Arnold Limited	Management	Dir of Finance	847
LTD-CI-9264	14.02.2023	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	850
224097482	14.02.2023	JLA TOTAL CARE LTD	Laundry	Housing Revenue Account	864.15
5107259620	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	891.24
INV-9356	14.02.2023	ADVANCED LEGAL SOLUTIONS LIMITED	Services	Assistant Dir Corporate Governance	960
MYH056-1062519	14.02.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.92
LON193-1069907	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.76
114351.001 JRC	14.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Disbursements	Dir of Environment & Resident Experience	1000
IW06595423	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1017.5
436217	14.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1029.42
LON193-124382	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON193-170708	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
LON193-35436	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1036.56
MYH056-1703920	14.02.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
INV-0388	14.02.2023	Yellow Line Parking Ltd	Parking	Dir of Environment & Resident Experience	1087.5
436216	14.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1096.3
5107259629	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1170
MYH056-1691309	14.02.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.36
436210	14.02.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	1189.5
436217	14.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
INVAC21	14.02.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1200
P416-003	14.02.2023	Kench Consultants Ltd	Business	Dir of Finance	1246.5
STO052-1583336	14.02.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1279.19
5107259617	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1300
5107259619	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1334.67
7072	14.02.2023	DATA CENTRE RESPONSE LIMITED	Services	Dir of Culture, Strategy & Engagement	1363
5107259630	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1365
10202435	14.02.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	1399.9
5107259638	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1400.01
LON193-33761	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.76
5107259631	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1408.33
5107259627	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1430
10202474	14.02.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	1440
IW06597903	14.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1470.84
5107259636	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1473.33
INV-2646	14.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furnitur	Housing Revenue Account	1487.53
HFI-199 EADE RD	14.02.2023	TEMPORARY ACCOMODATION	Pre - Rents	Dir of Adults, Health & Communities	1500
10206892	14.02.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	1538.5
10434	14.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1624.25
10521	14.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1624.85
18173138	14.02.2023	IRON MOUNTAIN (UK) LTD	Services	Dir of Culture, Strategy & Engagement	1651.51
270123	14.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1670.34
5107259641	14.02.2023	STARDUST HOLDING LIMITED	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107259639	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107259640	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107259642	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107259626	14.02.2023	CLASS ESTATES LIMITED	Pre - Leasing	Dir of Adults, Health & Communities	1684.15
436213	14.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	1702.23
98350315	14.02.2023	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	1716.32
5107259623	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1733.33
5107259628	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1733.33
5107259635	14.02.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1776.66
LON193-2742	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1776.96
12022022	14.02.2023	Sekhem Arts	Sport & Fitness	Dir of Environment & Resident Experience	1800
INVJF62	14.02.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1950
5385	14.02.2023	Excellence Plumbing and Gas Ltd	Heating & Air Con	Dir of Finance	2075
436221	14.02.2023	MY LIFE SEMI INDEPENDENT PROJECT LT	Fees - Tuition	Dir of Children's Services	2178.91
EL-63969B	14.02.2023	BAILY GARNER LLP	Business	Dir of Finance	2187.5
INV-2759	14.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2332.25
LON193-15106	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2332.4

SER074-71491	14.02.2023	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
LON193-21073	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2362.67
MYH056-1043375	14.02.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
XARINV 00044211	14.02.2023	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Dir of Culture, Strategy & Engagement	2432.36
INV-2645	14.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2470.59
INV-2640	14.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2471.9
106617.002 SMH S	14.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2500
249	14.02.2023	Middleton Murray Infrastructure	Electrical	Dir of Finance	2550
02 666855	14.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	2616.77
LON193-1069503	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2628.52
B77341	14.02.2023	DISCLOSURE & BARRING SERVICE	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	2660
LON193-1512985	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880.48
LON193-33577	14.02.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2938.96
INVJF63	14.02.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	3000
436214	14.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	3094.97
5386	14.02.2023	Excellence Plumbing and Gas Ltd	Heating & Air Con	Dir of Finance	3130
INV-2644	14.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	3323.1
1740220	14.02.2023	Satish Jassal Architects Limited	Property	Dir of Finance	3600
10017867	14.02.2023	THE OPEN UNIVERSITY	Training & Conferences	Dir of Adults, Health & Communities	3650
4536	14.02.2023	Hanlon Computer Systems Ltd	Business	Dir of Placemaking & Housing	3840
INVRBH495	14.02.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	4050
INV371820	14.02.2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	4387.64
S156135	14.02.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	4493
7803	14.02.2023	WHYMARK & MOULTON LIMITED	Consultancy	Dir of Finance	4747.5
DR36917	14.02.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	4931.2
849	14.02.2023	Intelligent Transport Services	Street & Traffic Management	Dir of Finance	5990
38913	14.02.2023	SPINACLEAN LTD	Hand Tools	Housing Revenue Account	7565.4
0000808765	14.02.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing/Doors	Housing Revenue Account	7606.53
COSTS H27618	14.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	8000
S1008157	14.02.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	8560.82
VC HC 016	14.02.2023	Visum	Tech & Feasibility	Dir of Placemaking & Housing	9225
2377	14.02.2023	Longley Group Ltd	Electrical	Dir of Finance	9331.77
4333589	14.02.2023	LONDON COUNCILS	Debt Collection & Re	Dir of Environment & Resident Experience	9684
6526	14.02.2023	Source facilities maintenance LTD	Floor Coverings	Dir of Finance	9912
HAR026	14.02.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	9995
HRSAG606	14.02.2023	HR SPORTS ACADEMY CIC	Sport & Fitness	Dir of Children's Services	10818
L355	14.02.2023	SISUA LTD	Repair & Maintenance	Dir of Placemaking & Housing	18520
INV-1387	14.02.2023	HOME CONNECTIONS LETTINGS LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	20000
10437	14.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	24012.03
L342	14.02.2023	SISUA LTD	Repair & Maintenance	Dir of Placemaking & Housing	26900
SLO09666	14.02.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	28185.74
36769	14.02.2023	Barrier Air Conditioning Ltd	Heating & Air Con	Dir of Finance	39120
249	14.02.2023	KIND DIAMOND BUILD CONSORT	Demolition&Asbestos	Dir of Finance	41119.24
0000237968	14.02.2023	Portsmouth Office Limited	Library Services	Dir of Finance	43373.08
OP 1621111	14.02.2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	115065.14
158642	14.02.2023	GRANICUS FIRMSTEP LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	127750
106070316	14.02.2023	Corona	Energy - gas	Carbon Management	230564.13
2023-050	14.02.2023	Formation Design and Build Limited	Construction	Dir of Finance	512838.14
61004764	14.02.2023	Waterside Places Limited	Buildings	Dir of Finance	1619914.27
SER03799	14.03.2023	Ser Contractor Ltd	Pay Cntrctor-Aqu L&B	Dir of Finance	-5959.44
INV-7985	14.03.2023	MCCLOY CONSULTING LIMITED	PayContractr Infrast	Dir of Finance	-1000
1714	14.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	-80
UK001794	14.03.2023	Illion Digital Tech Solutions UK Lt	Telephones - Brdband	Dir of Culture, Strategy & Engagement	-21.75
436633	14.03.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
F4HGR00002	14.03.2023	Redacted Personal Data	Public Health	Dir of Adults, Health & Communities	25
BPA541132	14.03.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	29.72
02 672596	14.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	47.78
436603	14.03.2023	WEST LODGE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	50
CON 122675	14.03.2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	51.45
GL204948	14.03.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Culture, Strategy & Engagement	55.2
436633	14.03.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
GL204948	14.03.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Adults, Health & Communities	74.2
CS101065	14.03.2023	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	80
GL204948	14.03.2023	AGIITO LIMITED	Travel Exp Employee	Dir of Placemaking & Housing	82.6
112365	14.03.2023	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	85.47
436635	14.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	85.73
436633	14.03.2023	THE LONDON PSYCHOTHERAPY CENTRE LTD	SS Child-Assessments	Dir of Children's Services	100
436634	14.03.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110
2023060	14.03.2023	HERALD INFORMATION SYSTEMS	Maint & Support	Dir of Culture, Strategy & Engagement	114
UK001794	14.03.2023	Illion Digital Tech Solutions UK Lt	Telecommunications	Dir of Culture, Strategy & Engagement	130.5
844246	14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	144.5
OP A052907	14.03.2023	UNIVERSITY HOSPITALS BIRMINGHAM NHS	Public Health	Dir of Adults, Health & Communities	145.53
CCS091-33621	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
436603	14.03.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	152.5
844255	14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	153
844252	14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	161.5
60880	14.03.2023	MORGAN LAMBERT LTD	Repair & Maintenance	Housing Revenue Account	165
LKB031-1730335	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.28
WHC071-1033086	14.03.2023	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
844253	14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	170
DRMK-RC1	14.03.2023	RADHA CONSULTING LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	173
02 670117	14.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	176.96
02 670100	14.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	180.28
23213	14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
844254	14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	195.5
UNI101-1499504	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	204
1123286115	14.03.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	211
STE078-1562767	14.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.48
CCS091-1014512	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
LKB031-106725	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.04
844248	14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	246.5
12807722 DECS-51	14.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	250
STE078-1035078	14.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.56
8444	14.03.2023	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260
LKB031-97111	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.12
436635	14.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	269.06
LKB031-1730446	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	269.47
2856283	14.03.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	276.48
2859965	14.03.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	276.48
2863692	14.03.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	276.48
2867902	14.03.2023	TP Tutors	Fees - Tuition	Dedicated Schools Grant Management	276.48
18967	14.03.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
LKB031-1745933	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.8
436633	14.03.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
1123286114	14.03.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	287.6

436633	14.03.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
202301	14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	294
LKB031-1055803	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
LKB031-1726863	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
LKB031-95893	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
NR MARCH 23	14.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	300
03032308	14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	304
LKB031-1737215	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306.57
LKB031-1599055	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306.68
836721	14.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	314.5
STE078-1742178	14.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324.72
CCS091-88888	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.02
00455	14.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	336
INV-2721	14.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	345
F4HCR00008	14.03.2023	CHESHIRE ROAD SURGERY	Public Health	Dir of Adults, Health & Communities	350
UNI100-1499504	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
UNI100-1514344	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
UNI100-1523059	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
UNI100-1536938	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
UNI101-1514344	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
UNI101-1523059	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
UNI101-1536938	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
CS101269	14.03.2023	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	360.4
LKB031-1759526	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362.38
LKB031-1507188	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362.44
00455	14.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	364
CCS091-100258	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
LKB031-1746489	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	376.38
SI57546	14.03.2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	381
435	14.03.2023	Alcema Limited	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	398.75
NR.104769	14.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	400
10739	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	412.43
LKB031-123198	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	427.43
CCS085-17637	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.34
CCS086-17637	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.36
CCS088-17637	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.36
CCS089-17637	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.36
CCS091-17637	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.36
36723	14.03.2023	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	445.51
10737	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	457.28
2644	14.03.2023	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460
LKB031-1749839	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.6
436633	14.03.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
436633	14.03.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
UNI101-1732308	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	474.24
76441	14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	476.88
10736	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	478.64
436676	14.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
LKB031-1014700	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.95
C12975	14.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	511.9
CCS091-154967	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.92
LKB031-1041701	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
LKB031-1064998	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.61
LKB031-1758685	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	538.92
LTD-CJ-9265	14.03.2023	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	565
436633	14.03.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
76439	14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	572.05
76440	14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	572.05
02 663394	14.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	573.14
CCS091-1499219	14.03.2023	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	584
CCS091-53170	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588.48
10740	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	588.75
UNI100-1597487	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
UNI101-1597487	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
UNI100-1018241	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
UNI101-1018241	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
DCD024-1046012	14.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
DCD025-1046012	14.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
436633	14.03.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
UNI100-1089657	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.17
1867	14.03.2023	RELDM LTD	Advertising	Dir of Environment & Resident Experience	622
1121	14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	626
104770	14.03.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	626.8
LKB031-1759207	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	636.49
157-0373991	14.03.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	638
CCS091-1656905	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	643.65
LKB031-1172216	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	650.38
LKB031-1057770	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB031-132518	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB031-1752288	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB031-19965	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	650.44
UNI100-1014468	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
UNI101-1014468	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
000008	14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	662.67
85104287	14.03.2023	LONDON BOROUGH OF ENFIELD	Training & Conferences	Dir of Adults, Health & Communities	670
UNI100-1506872	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
UNI101-1506872	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
0000486747	14.03.2023	MANCHESTER UNIVERSITY NHS TRUST	Health Authority	Dir of Adults, Health & Communities	684.29
UNI100-1732308	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	711.36
UNI100-1498437	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
CSAFE-28389	14.03.2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	716
CSAFE-31823	14.03.2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	716
CSAFE-32987	14.03.2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	716
CCS091-70903	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
25022307	14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	748.67
HD118	14.03.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	763.5
LKB031-75447	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
CCS091-30995	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.38
UNI100-1526167	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
UNI101-1526167	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
LKB031-1039552	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36
LKB031-1737905	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.48
LKB031-1715675	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.5
76453	14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	784.88
1010DSCLHSQ3	14.03.2023	LAWRENCE HOUSE SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	790.72

04608233	14.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	800
UNI100-1759942	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805
UNI101-1759942	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805
04608228	14.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	806.5
CCS091-49070	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
LKB031-1751941	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	813
436676	14.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	814
UNI100-1005420	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
UNI101-1005420	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
LKB031-87592	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	817.52
UNI101-1089657	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.92
UNI100-1746360	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
UNI100-1756406	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
UNI101-1746360	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
UNI101-1756406	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
LKB031-158527	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.1
LKB031-21633	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.24
76170	14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	838.88
22 175	14.03.2023	John Perrin & Sons Ltd	Buildings	Dir of Placemaking & Housing	850
LCC087-1241436	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.8
LKB031-1594949	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.5
012301	14.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	882
5107262306	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
CSAFE-30663	14.03.2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	895
CSAFE-34178	14.03.2023	Paragus Limited T/A Checkedsafe	Commercial	Housing Revenue Account	895
LKB031-1517673	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
LKB031-1716403	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
STEO78-1544920	14.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	916
LKB031-50592	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929.25
UNI100-16138	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.5
UNI101-16138	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.5
INVOICE: 295	14.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
PNP AWARD	14.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1000
00690	14.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1001.25
280223GP	14.03.2023	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1014
10733	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	1048
UNI100-1604694	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1060.64
UNI101-1604694	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1060.64
UNI100-1629668	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.08
UNI101-1629668	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.08
UNI100-1518489	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
UNI101-1518489	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
STEO78-173799	14.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1082.82
059321	14.03.2023	LAND USE CONSULTANTS LTD T/A LUC	Business	Dir of Finance	1088
F4HSA00008	14.03.2023	AT Medics Ltd - St Anns Road Surger	GP Surgery Services	Dir of Adults, Health & Communities	1100
UNI100-1498678	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
UNI101-1498678	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
LKB031-44886	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1115.04
LKB031-1765518	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1133.52
5107262315	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
436676	14.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1211
2995	14.03.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	1237.51
LKB031-1629672	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1245
CCS091-1002640	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1250.52
5107262303	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
UNI100-1641837	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
UNI101-1641837	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
5107262305	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
1724	14.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	1360
1734	14.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	1360
1757	14.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	1360
5107262316	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
CCS091-47616	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1379.25
5107262321	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
UNI100-1232576	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1405.88
UNI101-1232576	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1405.88
5107262317	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
LKB031-1535070	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1412.08
5107262313	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
1714	14.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	1440
436633	14.03.2023	THRU LIFE CIC	Fees - Tuition	Dir of Children's Services	1462.5
CCS091-138029	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1471.2
5107262319	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
I006714P-GB01	14.03.2023	HITACHI SOLUTIONS EUROPE LTD	Software	Dir of Culture, Strategy & Engagement	1500
CCS091-2389	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1507.98
CCS091-1023771	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
CCS091-1537570	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
436603	14.03.2023	COUNTY PRIVATE CLIENT LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	1560
LKB031-1757734	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1561
76449	14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	1678.6
5107262324	14.03.2023	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262322	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262323	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262312	14.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107262309	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107262314	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
51062316	14.03.2023	THE WIGMORE HALL TRUST	Organised Activities	Dir of Children's Services	1750
5107262318	14.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
DCD024-1616062	14.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
DCD025-1616062	14.03.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
CCS091-37431	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
76171	14.03.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	1835.56
10734	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	1844.61
LKB031-111434	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1877
CCS091-49565	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
CCS091-39769	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
LKB031-25442	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2081.24
10735	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	2092.95
436667	14.03.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2193.14
LKB031-23222	14.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2299.55
UNI100-1515533	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
UNI101-1515533	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
CCS091-1510714	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
UNI100-1532698	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.9
UNI101-1532698	14.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.9

10725	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	2687.2
10729	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	2778.23
CCS091-141129	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
GL204948	14.03.2023	AGIITO LIMITED	Travel Exp - Client	Dir of Children's Services	2985.3
69913	14.03.2023	Martin Arnold Limited	Property	Dir of Finance	3121.2
293	14.03.2023	CAMBRIDGE EAL	Vol Sec - Add Supp	Dedicated Schools Grant Management	3250
10730	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3373.55
GL204948	14.03.2023	AGIITO LIMITED	Travel Exp Employeee	Dir of Children's Services	3519.33
1009LARCLHSQ3	14.03.2023	LAWRENCE HOUSE SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	3769.5
0000000000065	14.03.2023	TCES Home Learning	Vol Sec - Add Supp	Dedicated Schools Grant Management	3960
436635	14.03.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	4207.14
278	14.03.2023	CAMBRIDGE EAL	Fees - Tuition	Dedicated Schools Grant Management	4225
9135	14.03.2023	Right Directions (Management) Ltd	Arts & Leisure Services	Dir of Environment & Resident Experience	4950
114	14.03.2023	Metastreet Limited	Website Development	Dir of Environment & Resident Experience	5000
INV-7985	14.03.2023	MCCLOY CONSULTING LIMITED	Business	Dir of Finance	6000
1012	14.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	7000
0000810021	14.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Buildings	Dir of Finance	7356
436635	14.03.2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	7735.71
CCS091-46963	14.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
233839	14.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	9707.5
0072	14.03.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	9800
328.01.1491	14.03.2023	Adams & Sutherland	Business	Dir of Finance	10000
HEP 2022 23	14.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Culture, Strategy & Engagement	10000
436634	14.03.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	10871.6
INVOICE 01 2023	14.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	11000
10726	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	11196.67
436603	14.03.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	12485
10738	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	12648.79
5I69693	14.03.2023	K & T HEATING SERVICES LTD	Construction	Housing Revenue Account	17660.68
06881	14.03.2023	CYCLE CONFIDENT LTD	Cycles	Dir of Placemaking & Housing	18121.23
BI14457	14.03.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	22497
10731	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	23231.77
436635	14.03.2023	SHINE PARTNERSHIPS LTD	Priv - Contractor	Dir of Children's Services	29510
IN51462	14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	30099.36
436635	14.03.2023	A STEP BEYOND LIMITED	Priv - Contractor	Dir of Children's Services	30812.86
IN51462	14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	31240.43
5128	14.03.2023	AMBER CONSTRUCTION SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	32184.76
436664	14.03.2023	CARE 2 SHARE 1 LTD	Priv - Contractor	Dir of Children's Services	35921.43
INV376559	14.03.2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	43521.54
436660	14.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	43750
10728	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	55879.69
10727	14.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	58520.39
IN51462	14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	99458.21
SER03799	14.03.2023	Ser Contractor Ltd	Kitchens	Dir of Finance	119188.86
IN51462	14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	140379.81
IN51462	14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	143169.32
IN51462	14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	147989.06
IN51462	14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	173647.85
IN51462	14.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	203313.8
SCR3309	15.02.2023	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	-2679.31
74463CR	15.02.2023	LONDON BOROUGH OF HARINGEY	Disbursements	Assistant Dir Corporate Governance	-1729
18000003612022	15.02.2023	Valuation Office Agency	Fees - Valuations	Dir of Finance	-570.5
015	15.02.2023	MET MANAGEMENT SOLUTIONS LIMITED	Fees - Consultant	Dir of Children's Services	-0.5
1232935	15.02.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	12
1221707	15.02.2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	16.02
436234	15.02.2023	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21.01
02 667540	15.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Adults, Health & Communities	21.04
1232938	15.02.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	22.5
757873	15.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757874	15.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
OP 1414588	15.02.2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	25.34
1232939	15.02.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	27
HC 035 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	35.64
539490	15.02.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	36.98
77157	15.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
1221344	15.02.2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	46.8
1232941	15.02.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	48
757868	15.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
HC 030 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	50.59
837590-1	15.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.49
757805	15.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	53
HC 029 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	53.46
HC 041 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	53.46
OP 1414587	15.02.2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	57.55
01-2	15.02.2023	Taking Shape Association	Training	Dir of Children's Services	60
HC 034 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	62.75
HC 033 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	64.7
HC 032 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	65.92
757872	15.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
1232934	15.02.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	75
1232940	15.02.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	75
1221708	15.02.2023	PRESCOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	75.18
757801	15.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	79.5
HC 043 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	84.32
02020223	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
HC 042 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	85.46
INV-0086	15.02.2023	GrowN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	90
HC 027 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	92.45
HC 031 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	99.09
02 666859	15.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	100.24
N11 2I5	15.02.2023	GRANT PAYMENTS	R&M - Day to Day Ext	Dir of Environment & Resident Experience	100.66
INV-5596	15.02.2023	EUROTECH SECURITY SYSTEMS Ltd	Repair & Maintenance	Housing Revenue Account	102.42
HC 040 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	104.6
1123252473	15.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	114.9
HC 028 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	118.84
838465	15.02.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	119
1123256652	15.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	126.6
HC 038 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	140.93
241846	15.02.2023	Fire Alarm Fabrication Services Ltd	Maintenance	Housing Revenue Account	145
HC 036 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	149.24
CD970200149	15.02.2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	150
HC 039 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	153.06
25580	15.02.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	177.58
25581	15.02.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	177.58
7636	15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	185

436234	15.02.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	192.86
838467	15.02.2023	BIRKETS LLP	Specialist Support	Assistant Dir Corporate Governance	195.5
1608	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	199.13
332861	15.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	200
FLX106-11354	15.02.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	204
4482982891	15.02.2023	PPG ARCHITECTURAL COATINGS UK LIMIT	Stock - Raw Material	Housing Revenue Account	211.5
1123256650	15.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	237.6
436216	15.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	237.78
HC 044 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	244.77
7003701	15.02.2023	LOCAL GOVERNMENT FUTURES LTD	Subscriptions	Dir of Finance	250
242317	15.02.2023	Fire Alarm Fabrication Services Ltd	Maintenance	Housing Revenue Account	259
242320	15.02.2023	Fire Alarm Fabrication Services Ltd	Maintenance	Housing Revenue Account	259
242384	15.02.2023	Fire Alarm Fabrication Services Ltd	Maintenance	Housing Revenue Account	259
HC 037 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	281.66
72300	15.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	285
5107259772	15.02.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	286.02
1123256651	15.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	297
01-1	15.02.2023	Taking Shape Association	Training	Dir of Children's Services	300
C12928	15.02.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	312.9
0903022023	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	319.67
HMS14	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
HMS15	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
1375070	15.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	340
142	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	350
69876	15.02.2023	Martin Arnold Limited	Consultancy	Dir of Finance	360
0904022023	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	368.48
4135787	15.02.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	403.5
0032	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	420
1123252470	15.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	422
436234	15.02.2023	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	428.57
0925012023	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	429.24
82911	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	448
JE0123	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	448
IN2658 RD	15.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
IN2659 RD	15.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
IN2661 RD	15.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
080223	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	468
0001	15.02.2023	EMPOWERMENT HEALTHCARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	480
HC 045 23	15.02.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	482.35
0903022023	15.02.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	499.33
41920	15.02.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	504
02 667050	15.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	508.73
242316	15.02.2023	Fire Alarm Fabrication Services Ltd	Maintenance	Housing Revenue Account	518
5012023	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	527.33
IN2655 RD	15.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
IN2656 RD	15.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
IN2657 RD	15.02.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	544
015	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	557.67
ENHANCING LEARN	15.02.2023	ADVANCE COMMERCIAL PAYMENTS	Fees-IT Consultants	Dir of Children's Services	562.5
4540	15.02.2023	GetFix LTD	Drainage	Dir of Finance	567.5
020223	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	574
014	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	585.35
020223	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	588
46781	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	588.58
72056	15.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	617.25
5107259747	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	617.44
JNGW02022023	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	653.33
51398945	15.02.2023	ADT Fire and Security plc	Maintenance	Dir of Children's Services	707.79
04022023	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	709.96
69887	15.02.2023	Martin Arnold Limited	Construction	Dir of Finance	735
69889	15.02.2023	Martin Arnold Limited	Management	Dir of Finance	735
N4 4HJ	15.02.2023	GRANT PAYMENTS	R&M - HRA Pest Cntrl	Dir of Environment & Resident Experience	750
77170	15.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	770.61
INV-1716	15.02.2023	Intelligensa Limited	Training	Dir of Children's Services	775
INV-0081	15.02.2023	GrowN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	800
SCH1000188	15.02.2023	THE WILLOW PRIMARY SCHOOL	Events	Dir of Placemaking & Housing	822.5
5107259748	15.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	918.62
5107259749	15.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	918.62
0014	15.02.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	936
9444	15.02.2023	TELSOLUTIONS LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	960.92
INV-1751	15.02.2023	Intelligensa Limited	Training & Conferences	Dir of Children's Services	995
015	15.02.2023	MET MANAGEMENT SOLUTIONS LIMITED	Management	Dir of Children's Services	1001.75
KAM100-1761758	15.02.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
300123	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1101
5107259758	15.02.2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259765	15.02.2023	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259754	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259761	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259763	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259767	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
7611	15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	1135
5107259770	15.02.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107259760	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
5107259768	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107259764	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
5107259771	15.02.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
5107259766	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107259746	15.02.2023	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259756	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259755	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
013	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	1387.03
5107259751	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
221206	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1456
5107259759	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
INV-2468	15.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1542.8
8472256	15.02.2023	BARKING HAVERING & REDBRIDGE NHS TR	Public Health	Dir of Adults, Health & Communities	1548.4
436234	15.02.2023	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	1558.95
5107259750	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107259752	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107259762	15.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107259753	15.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
F355048	15.02.2023	Mayflower Hygiene	Advertising	Dir of Environment & Resident Experience	1714.45
F356859	15.02.2023	Mayflower Hygiene	Advertising	Dir of Environment & Resident Experience	1714.45
51020282	15.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1773.84
220303	15.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1866

860	15.02.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	1920
INV-2603	15.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1926.6
0015	15.02.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
03540	15.02.2023	Unicable Limited	Maint & Support	Dir of Finance	2175.3
HC-2022-12-3YMS	15.02.2023	Gumdrop Ltd	Waste Management	Dir of Environment & Resident Experience	2275.25
1370784	15.02.2023	TLT LLP	Property	Dir of Finance	2281
13022023	15.02.2023	OMEGA RED GROUP LIMITED	Priv - Sub Contract	Housing Revenue Account	2350.4
03530	15.02.2023	Unicable Limited	Hardware	Dir of Finance	2501.25
1363301	15.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2866
0000017230	15.02.2023	FUSION LIFESTYLE	Sports & Playground	Dir of Children's Services	3250.5
91469842	15.02.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Housing Revenue Account	3300
18000003612022	15.02.2023	Valuation Office Agency	Business	Dir of Finance	3423
18023	15.02.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	3509.34
KOKO 2022 23_12	15.02.2023	ADVANCE COMMERCIAL PAYMENTS	Fees-IT Consultants	Dir of Children's Services	3910
7631	15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	3990.01
332859	15.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	4260
77171	15.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	4306.17
000227992023REPP	15.02.2023	FALCON PROPERTIES LTD	Prem - Rents	Dir of Children's Services	4333.33
18036	15.02.2023	The Fulker Consultancy Limited	Buildings	Dir of Placemaking & Housing	4720
436234	15.02.2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4900
77172	15.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	4949.81
332860	15.02.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	4965
436234	15.02.2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5000
5168578	15.02.2023	K & T HEATING SERVICES LTD	Buildings	Housing Revenue Account	5017.68
436234	15.02.2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5098.57
7612	15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	5469.11
261	15.02.2023	Middleton Murray Infrastructure	Glazing / Doors	Dir of Finance	5850
7634	15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	6544.23
482798	15.02.2023	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	6732.89
77169	15.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	7106.79
17747	15.02.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	7532.11
040-6122 23	15.02.2023	CARERS FIRST	Carers Breaks	Dir of Adults, Health & Communities	8143.55
17952	15.02.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	8417.4
436234	15.02.2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9052.2
436234	15.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11406.46
42299	15.02.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	12243
436234	15.02.2023	NATIONWIDE SUPPORTING ACCOMMODATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13282.1
436234	15.02.2023	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16845
PBS0039 22A	15.02.2023	Paragon Building Solutions Ltd	Construction	Dir of Finance	19953.38
INV-32541	15.02.2023	Halo Service Solutions Ltd	Hardware	Dir of Finance	21800
INV0000001707	15.02.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	28180.79
4432	15.02.2023	GetFix LTD	Heating & Air Con	Dir of Finance	32572.73
4764066	15.02.2023	CCS MEDIA LIMITED	Hardware	Dir of Finance	43350
D2AJANUARY2023	15.02.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	44692.26
LBH ID5VA 22 23	15.02.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	45000
NFCH LR 0123	15.02.2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	45087
7635	15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	47389.96
5748	15.02.2023	Lilstone Limited	Repair & Maintenance	Dir of Finance	49970
INV0000001711	15.02.2023	Taranto Systems Ltd	Parking	Dir of Finance	64500
1800130847	15.02.2023	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	68181.63
7536	15.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	72461.71
016409	15.02.2023	Greylene Builders Limited	Buildings	Dir of Finance	97427.62
LD42831	15.02.2023	XMA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	127831.06
SL009673	15.02.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	128731.65
SI69020	15.02.2023	K & T HEATING SERVICES LTD	Construction	Housing Revenue Account	168857.14
0000004032	15.02.2023	ALPHATRACK SYSTEMS LTD	Glazing / Doors	Housing Revenue Account	220101.42
SI45938	15.02.2023	Aaron Services	Technical & Feasibility	Housing Revenue Account	415833.71
INV373928	15.02.2023	PURDY CONTRACTS LTD	Buildings	Housing Revenue Account	439877.1
IW06637665	15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-1201.75
IW06635074	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	-1195
02 881564	15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	-155.64
02 881528	15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	-91.44
775301C	15.03.2023	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-11.57
02 669529	15.03.2023	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Housing Revenue Account	0.64
02 637628	15.03.2023	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Dir of Adults, Health & Communities	0.78
02 637628	15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	2.11
800IN529218	15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	11
841959:1	15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	14.9
02 669529	15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	15.24
841962:1	15.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	16
800IN529217	15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	18
800IN529216	15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	20.35
800IN529221	15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	22.5
2145056	15.03.2023	Days Rental	Hire	Assistant Dir Corporate Governance	30
10235	15.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	30.23
02 665894	15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	34.19
842230:1	15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.18
800IN527446	15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	44.1
02 665333	15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	45.72
35524820	15.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
841958:1	15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	51.49
42277766	15.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
42277856	15.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
842231:1	15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	61.28
IW06602643	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	67.5
842228:1	15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
IW06637025	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
842244:1	15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	87.91
60366844	15.03.2023	RENTOKIL INITIAL SERVICES LIMITED	Washroom Sanitation	Dir of Children's Services	88.98
842227:1	15.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	89
IW06605774	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06605783	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06607669	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06609171	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06612138	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06614617	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06635129	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
TSP15252	15.03.2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Environment & Resident Experience	99.7
SGH230223	15.03.2023	Redacted Personal Data	Fees - Entertainment	Dir of Culture, Strategy & Engagement	100
1862	15.03.2023	RELDM LTD	Advertising	Dir of Finance	106
5176	15.03.2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	106.55
IW06614887	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
800IN527444	15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	109.23
799498	15.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	114
IN524809	15.03.2023	Connevens Limited	Supplies	Dir of Children's Services	115.75

842243:1	15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	122.88
IW06634885	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	127.5
42278121	15.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	130.8
C1714817 0	15.03.2023	THE SYMPHONY GROUP	Material - Purch,Rep	Housing Revenue Account	138.94
841961:1	15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	147.91
14	15.03.2023	CHAIR EXERCISE LIMITED	Organised Activities	Dir of Adults, Health & Communities	150
IW06634893	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
436703	15.03.2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160
SUNR400447	15.03.2023	Redacted Personal Data	Musical Instruments	Dir of Adults, Health & Communities	160
IW06636185	15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	162.93
72441	15.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	170
10235	15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Placemaking & Housing	170.39
FHTX 00000185	15.03.2023	H R PHARM LTD T/A PETTER PHARMACY	Drugs & Pharmacy	Dir of Adults, Health & Communities	178
IW06609843	15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	191.62
IW06609855	15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	191.62
IW06613358	15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	191.62
1010057	15.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	192.4
F4HTC00006	15.03.2023	Redacted Personal Data	GP Surgery Services	Dir of Adults, Health & Communities	200
842248:1	15.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	201.57
IW06618155	15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	204.36
0004761161	15.03.2023	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult Further Educat	Dir of Placemaking & Housing	216
178305	15.03.2023	NORTH LONDON CATERING EQUIPMENT LTD	Buildings	Dir of Children's Services	227
INV-2021304	15.03.2023	EWING FOUNDATION	Fitted Equipment	Dir of Children's Services	228
0001786500	15.03.2023	SRCL LIMITED	Waste Collection	Dir of Environment & Resident Experience	235.91
333673	15.03.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	250
TSP15163	15.03.2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Environment & Resident Experience	250
1842	15.03.2023	RELDM LTD	Advertising	Dir of Finance	255
10630	15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	255.6
IW06609174	15.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	259.6
9066963898	15.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	274.17
38727	15.03.2023	R C Cutting & Company Ltd t/a c	Buildings	Dir of Children's Services	295
803261	15.03.2023	ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	301
INV-2827	15.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	315
410931	15.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	316
BCHRLRAIF-006	15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
HC44	15.03.2023	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	335
TSP15238	15.03.2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Environment & Resident Experience	340
AWL2391132	15.03.2023	NAS SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	346.92
FEB-23	15.03.2023	Clubercise Instructor	Sport & Fitness	Dir of Finance	350
82	15.03.2023	KURDISH ADVICE CENTRE	Sport & Fitness	Dir of Environment & Resident Experience	360
LBFIG SUBS 22 24	15.03.2023	INSURANCE CLAIMS	Fees-Invest'n Serv	Dir of Finance	360
256207	15.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	363.95
256206	15.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	380.85
44539	15.03.2023	Hawkey Office Cleaning Limited	Hand Tools	Dir of Environment & Resident Experience	385
HC43	15.03.2023	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	385
TSP15231	15.03.2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Environment & Resident Experience	390
I77346	15.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	394
I77345	15.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	395
LAG 23 22	15.03.2023	INSURANCE CLAIMS	Fees-Invest'n Serv	Dir of Finance	400
BCIOMD 14	15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400.7
0703032023	15.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	413
1861	15.03.2023	RELDM LTD	Advertising	Dir of Finance	425
OUT001501	15.03.2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
87047554	15.03.2023	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	430
333674	15.03.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	430.98
BCHKTRAJH-05	15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	434
INV-2021335	15.03.2023	EWING FOUNDATION	Fitted Equipment	Dir of Children's Services	439.4
1046	15.03.2023	Societechy Ltd.	Sport & Fitness	Dir of Environment & Resident Experience	440
INV-2021270	15.03.2023	EWING FOUNDATION	Fitted Equipment	Dir of Children's Services	441
775301C	15.03.2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	441.65
INV-2021317	15.03.2023	EWING FOUNDATION	Fitted Equipment	Dir of Children's Services	442.5
INV-2021240	15.03.2023	EWING FOUNDATION	Fitted Equipment	Dir of Children's Services	443
INV-2021274	15.03.2023	EWING FOUNDATION	Fitted Equipment	Dir of Children's Services	447.4
10623	15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	453.02
256208	15.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	457.65
TSP15133	15.03.2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Environment & Resident Experience	460
BCHRJDAVI-011	15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	461.13
42278108	15.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	470.88
0001795648	15.03.2023	SRCL LIMITED	Waste Collection	Dir of Environment & Resident Experience	474.91
NR FEB23	15.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	510
842229:1	15.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	513.92
HCC-296	15.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	610.8
BCIORK-010	15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.5
0061505	15.03.2023	Secure Data Management Limited	Doc Archive & Store	Housing Revenue Account	669.66
0059759	15.03.2023	Secure Data Management Limited	Doc Archive & Store	Housing Revenue Account	677.09
0057996	15.03.2023	Secure Data Management Limited	Doc Archive & Store	Housing Revenue Account	684.55
2145194	15.03.2023	Days Rental	Hire	Assistant Dir Corporate Governance	688.46
783399C	15.03.2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	694.06
157-0373284	15.03.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	711
BCHRSHEAL-008	15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720.75
0063260	15.03.2023	Secure Data Management Limited	Doc Archive & Store	Housing Revenue Account	740.45
SCW135-1077702	15.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
INV-7376	15.03.2023	Passion 8 Caterers Ltd	Consultancy	Dir of Finance	783.75
2022034817	15.03.2023	Quadient UK LTD	Mail Services	Housing Revenue Account	850.31
2022051072	15.03.2023	Quadient UK LTD	Mail Services	Housing Revenue Account	850.31
2023000637	15.03.2023	Quadient UK LTD	Mail Services	Housing Revenue Account	850.31
30490	15.03.2023	Planning Potential Ltd	Consultancy	Dir of Finance	860.83
SCW135-79550	15.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
10632	15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	877.9
157-0335133	15.03.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	1017.5
0000809803	15.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Repair & Maintenance	Dir of Finance	1060.56
5107262495	15.03.2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262502	15.03.2023	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262491	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262498	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262500	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
SCW135-1033612	15.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1117.62
41992	15.03.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Placemaking & Housing	1125
5107262504	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
BCHRCAGEORGE-06	15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1131.5
5107262507	15.03.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107262497	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
436703	15.03.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1186
5107262505	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107262501	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1200.33

5107262508	15.03.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1235
02 665058	15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	1254.94
800INS27445	15.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	1290
5107262503	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
IW06635074	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1352.5
5107262486	15.03.2023	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262493	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262492	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107262488	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
IW06637665	15.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	1481.61
5107262496	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
0000054792	15.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1517.64
02 670595	15.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	1540.91
34631543	15.03.2023	RENTOKIL INITIAL SERVICES LIMITED	Washroom Sanitation	Dir of Children's Services	1574.04
5157448	15.03.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	1587.5
5107262487	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262489	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262499	15.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262490	15.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5170227	15.03.2023	K & T HEATING SERVICES LTD	Construction	Housing Revenue Account	1709.55
841960:1	15.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1917.5
20948	15.03.2023	KEEGANS LTD	Consultancy	Dir of Finance	1950
BCHRLSHOV-04	15.03.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1953
2MTMP 39 OAK AVE	15.03.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	2103.05
SAM214-1520684	15.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2111.06
0000017779	15.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Dir of Culture, Strategy & Engagement	2400
333672	15.03.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	2400
MTMP 51 COMMONWE	15.03.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	2902.5
00 6	15.03.2023	Specialist Learning support	Cleaning Service	Dir of Children's Services	3255
SCE019-10691	15.03.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3352.88
LBH09	15.03.2023	Lindal Waste Consultancy	Procurement	Dir of Environment & Resident Experience	3740
NFCH RSH 0223	15.03.2023	NFC Homes Limited	Buildings	Dir of Finance	3884.59
2294	15.03.2023	LOVE ABA LTD	Fees - Tuition	Dedicated Schools Grant Management	4434.6
2719	15.03.2023	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	5000
10571	15.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	5170.58
4137066	15.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	5420
1800064570	15.03.2023	TFL SURFACE TRANSPORT	Roads	Dir of Finance	5434.24
0077142	15.03.2023	Latis Scientific Ltd	Sport & Fitness	Dir of Environment & Resident Experience	5473.98
023-007	15.03.2023	Highway Quality Solutions Ltd	Business	Dir of Finance	5886.5
0000024002	15.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	5958
6004139342	15.03.2023	CAPITA BUSINESS SERVICES LTD	Airwave	Dir of Culture, Strategy & Engagement	5995.92
4129345	15.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	6166.5
0000023999	15.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Environment & Resident Experience	7375
55069049	15.03.2023	Restore Harrow Green	Removals	Dir of Finance	8902
436703	15.03.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	9014.35
64612005	15.03.2023	WSP UK Ltd	Highway Equipment & Materials	Dir of Finance	11214.52
0000810277	15.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing/Doors	Housing Revenue Account	11771.92
INV0000001781	15.03.2023	Taranto Systems Ltd	Parking	Dir of Finance	12150
10538	15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	12862.05
04602482	15.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Children's Services	14008
143727	15.03.2023	WARNERS MIDLANDS PLC	Printing - Internal	Dir of Culture, Strategy & Engagement	14890
1352	15.03.2023	COMMUNITY MUSIC	Business	Dir of Placemaking & Housing	17300
1346643	15.03.2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	17917
0000024021	15.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	19300
0000024022	15.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	20000
5157450	15.03.2023	H2O NATIONWIDE LTD	Priv - Sub Contract	Housing Revenue Account	20292.2
INV0000001783	15.03.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	27466.12
10626	15.03.2023	MARLBOROUGH HIGHWAYS LTD	Cleaning Service	Dir of Finance	27479.28
BGAC FUNDING 22	15.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Culture, Strategy & Engagement	30000
0000810148	15.03.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing/Doors	Housing Revenue Account	30448.99
34261.09	15.03.2023	Decontaminate (UK) LTD	Buildings	Dir of Finance	33446.21
T1054089	15.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Resident Experience	39598.88
T1054088	15.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Resident Experience	39598.95
436662	15.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	43750
10627	15.03.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	43806.29
12214	15.03.2023	O.S. COMMS LIMITED	Parking	Dir of Environment & Resident Experience	54345
10627	15.03.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	55000
10747	15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	55000
10743	15.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	57284.75
106087200	15.03.2023	Npower	Energy - electricity	Carbon Management	88755.99
02002133	15.03.2023	WILLMOTT DIXON CONSTRUCTION LTD	Design	Dir of Finance	902818.62
7412000188	15.03.2023	NHS NORTH CENTRAL LONDON CCG	Social Policy	Dir of Adults, Health & Communities	7919042
0000009063	16.01.2023	GROUNDWORK LONDON	Fees - Consultant	Dir of Placemaking & Housing	-10666.68
307302	16.01.2023	ESSEX SECURITY SERVICES LTD	Prem - Security	Dir of Children's Services	-4.2
323860062204	16.01.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	5.6
435685	16.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
172925	16.01.2023	KELTIC LIMITED	Clothing - Uniform	Dir of Environment & Resident Experience	9.95
323860062203	16.01.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	12.65
02/654545	16.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	15.92
13362022 BRIC S1	16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
399893	16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	22.23
307302	16.01.2023	ESSEX SECURITY SERVICES LTD	Access Control	Dir of Children's Services	25.2
399121	16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	33.86
400849	16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
38 BENNINGTON NTQ	16.01.2023	GOVERNMENT BODIES	Govt Department	Housing Revenue Account	40
53 ALTAIR NTQ	16.01.2023	GOVERNMENT BODIES	Govt Department	Housing Revenue Account	40
72 ASPLINS - NTQ	16.01.2023	GOVERNMENT BODIES	Tenants Support	Housing Revenue Account	40
9 WINKLEY COURT	16.01.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
013	16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	42
401084	16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.12
400449	16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.19
13191622 -HOT-52	16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
41866918	16.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
41866814	16.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	59.4
0105012022	16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	60.67
400450	16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	63.5
13430322 GAS -S1	16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	64
435685	16.01.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
401451	16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	68.78
VCW076-63993	16.01.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.88
13113222 GAS S1	16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	80
4359	16.01.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	84.38
DR36475	16.01.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	100
435685	16.01.2023	MY PLACE HOMES LTD	Fees - Tuition	Dir of Children's Services	101
SCW133-1545043	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106.44

WM4918	16.01.2023	Walker Management Limited	Business	Dir of Finance	118.77
41866810	16.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
41867069	16.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	118.8
0906012023	16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	133
464	16.01.2023	DCAS DIRECT PERSONNEL LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	133.06
469	16.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	133.06
OAG059-116890	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136
OAG060-116890	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136
CCS089-33621	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
75818	16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	149.39
SCW133-89876	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	159.66
23202	16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
HEA100-686	16.01.2023	HEADWAY EAST LONDON	Travel Exp - Client	Dir of Adults, Health & Communities	187.6
134005	16.01.2023	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	192
72	16.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.5
12852122 HDEM-OM	16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	200
S5068120	16.01.2023	Restore Harrow Green	Removals	Dir of Finance	202
13245422 FENC-S2	16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	203
160198	16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	210
SCW133-140750	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.88
5343516	16.01.2023	CIPFA	Training	Dir of Finance	220
CCS089-1014512	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
75819	16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	221.41
PCW093-39311	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	221.84
SCW133-1495151	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
OAG060-1733745	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
WM4917	16.01.2023	Walker Management Limited	Business	Dir of Finance	237.6
469	16.01.2023	DCAS DIRECT PERSONNEL LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	239.5
HEA100-91827	16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	243.62
06012023	16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	256.67
HEA100-82172	16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	261
0911012023	16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	263.66
3965	16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3966	16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3967	16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3970	16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3975	16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3977	16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3978	16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3979	16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3980	16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3981	16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3982	16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
3983	16.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
WM4898	16.01.2023	Walker Management Limited	Business	Dir of Finance	271.44
435685	16.01.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
4134595	16.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	290
435685	16.01.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
HEA100-139449	16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.24
012	16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	298.67
13012822 HRS S2	16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	300
12721522 FEN S1	16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	305
101069112	16.01.2023	MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	305.57
INV-2707	16.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	315
SCW133-1307036	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	319.34
CCS089-1499219	16.01.2023	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	328.5
HEA100-1013340	16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.2
OAG060-1752219	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	337.8
HEA100-1068009	16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
0041505	16.01.2023	TCR TRAINING LTD	Training	Dir of Adults, Health & Communities	345
HEA100-1021000	16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.44
OAG060-301538	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.88
CCS089-100258	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
435685	16.01.2023	KIBBLE EDUCATION AND CARE CENTRE	Fees - Tuition	Dir of Children's Services	369.43
INV-5441	16.01.2023	EUROTECH SECURITY SYSTEMS LTD	Maint & Support	Dir of Culture, Strategy & Engagement	372
37668	16.01.2023	R C Cutting & Company Ltd t/a c	Buildings	Dir of Children's Services	375
OAG059-1697255	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.67
S5068121	16.01.2023	Restore Harrow Green	Removals	Dir of Finance	385
SCW133-1595905	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.28
435685	16.01.2023	WELL CARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
HEA100-175256	16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	415.26
HEA100-18501	16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
HEA100-1068213	16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	430.26
CCS089-53170	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441.36
399884	16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	450
OAG060-1583385	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465.24
435685	16.01.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
HEA100-686	16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.7
52234	16.01.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	474.7
HEA100-1137996	16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475
INV-2706	16.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	475
HEA100-15907	16.01.2023	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
CCS089-154967	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.53
CCS089-30995	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.54
9309	16.01.2023	TELSOLUTIONS LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	500
INV-2683	16.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	500
INV-2703	16.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	500
INV-2705	16.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	500
WM4916	16.01.2023	Walker Management Limited	Business	Dir of Finance	514.8
SCW133-89927	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	523.35
12122022	16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	531.46
121217	16.01.2023	Preventative Healthcare Company	Occupational Therapy	Dir of Culture, Strategy & Engagement	540
OAG060-1525702	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540.48
OAG060-1380536	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.24
OAG060-1023823	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.16
OAG060-1748974	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
9960720 ROOF-OM	16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	600
435685	16.01.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
OAG060-1065436	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	606.24
SCW133-1540313	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.92
41867221	16.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	627.84
014	16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	643.98
PCW093-1552435	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646.52
OAG060-1071219	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656
65	16.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	663

OAG060-85025	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	668
OAG060-65481	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	669.6
56696001DIS1327	16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	673.25
OAG060-44101	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	673.6
OAG059-1583385	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	697.86
75805	16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	710.82
75806	16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	710.82
75807	16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	710.82
75809	16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	710.82
TY036964	16.01.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Telev	Dir of Finance	720
OAG060-1030314	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	726.28
CCS089-1656905	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
CCS089-70903	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
09112022	16.01.2023	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	750
OAG060-1641474	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776.96
SP230102	16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	798
NC14112202	16.01.2023	ONE TIME	Printing - Internal	Dir of Culture, Strategy & Engagement	800
75817	16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	802.15
OAG060-1097316	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
CCS089-49070	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
PCW093-72418	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	811.36
OAG060-1522171	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	825.16
OAG060-1077462	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
OAG060-135163	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
OAG060-1681799	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	827.6
SCW133-1376736	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	860.39
SCW133-5468	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	860.41
5107257055	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	865.02
572703	16.01.2023	OSMOND GROUP LIMITED	Products	Dir of Environment & Resident Experience	871
1365	16.01.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	880.04
1735	16.01.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	880.04
5107256994	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
75814	16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	907.72
4520	16.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	923.13
PCW093-1025500	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	927.26
5107257072	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	931.66
OAG060-43761	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	938
435685	16.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
OAG060-76614	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	943.04
OAG060-1725638	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	945.88
CCS089-88888	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.28
OAG060-1697255	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969
5107257049	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
MYH055-1062519	16.01.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.92
5352	16.01.2023	MONITEYE LIMITED	PayContractr Infrastr	Dir of Finance	1000
90749	16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1004
90752	16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1008
PCW093-74376	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
PCW093-15907	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.76
SCW133-15796	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1037.8
MYH055-1703920	16.01.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
OAG060-1495224	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
OAG060-1539513	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.08
SCW133-1393396	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1085
OAG060-1670290	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1094.6
SI-7443	16.01.2023	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Dir of Finance	1100
CLAIM21FIE000001	16.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	1104.03
5107257034	16.01.2023	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257041	16.01.2023	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257059	16.01.2023	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257063	16.01.2023	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257030	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257037	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257039	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257069	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
572656	16.01.2023	OSMOND GROUP LIMITED	Occupational Therapy	Dir of Adults, Health & Communities	1107
90753	16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1109
42480	16.01.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Finance	1122.49
5107257043	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
41867119	16.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	1137.96
5107257046	16.01.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107257047	16.01.2023	WESTPOLE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
5107257068	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
90742	16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1149
90743	16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1151
080199	16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1166.67
5107257003	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
5107257036	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
MYH055-1691309	16.01.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.36
VER076-1037861	16.01.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1180.5
OAG060-62416	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1182.36
OAG060-1026693	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1185.72
5107257044	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
OAG060-1088477	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1199.2
5107257040	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1200.33
90746	16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1212
435685	16.01.2023	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	1246.2
LLP1122	16.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1248
90754	16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1256
90745	16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1269
VER075-1037861	16.01.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1269.5
OAG060-1588396	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1296.68
5107256991	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107257042	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
MYH055-1073134	16.01.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
CCS089-1002640	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1324.08
5107256993	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1334.67
PCW093-1157097	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1347.8
PCW093-1239296	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1364.59
5107257025	16.01.2023	DGI PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257048	16.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257004	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257032	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257050	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257064	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365

5107257056	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
SIN282842	16.01.2023	SPOTLESS COMMERCIAL CLEANING LTD	Internal	Dir of Children's Services	1365.7
CCS089-138029	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1379.25
5107257031	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107257009	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400.01
OAG060-1032559	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1402.44
5107257065	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107257005	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
90747	16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1411
OAG060-1019368	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1414.56
CCS089-1537570	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1416.03
90744	16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1419
5107257001	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107257027	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107257071	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107257052	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107257070	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
OAG060-121398	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1473.12
5107257007	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107257061	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
90748	16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1474
CCS089-2389	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
5107257035	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
52233	16.01.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	1524.02
CCS089-1023771	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
PCW093-1495084	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1549.52
12654	16.01.2023	AMFM Ltd	Janitorial	Dir of Children's Services	1570
SCW133-4243	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596.6
BYC/05315905	16.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	1643
OAG060-1733066	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.32
75816	16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	1663.76
254 TOWER GDN RD	16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	1680
5107257012	16.01.2023	STARDUST HOLDING LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107257010	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107257011	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107257026	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107257028	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107257038	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107257051	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107257000	16.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107257029	16.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107257053	16.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107257057	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107256997	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107257002	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107257006	16.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1776.66
CCS089-37431	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
CCS089-47616	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
90751	16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1849
SCW133-1044343	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1862.7
90750	16.01.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1920
11603121 HDEM-OM	16.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	1925
CCS089-49565	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
CCS089-39769	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
PCW093-1085058	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2065.84
PCW093-78471	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2083.72
OAG060-1538745	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2104.2
12637	16.01.2023	AMFM Ltd	Janitorial	Dir of Children's Services	2117.5
OAG060-32564	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2128.24
OAG060-1674619	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Children's Services	2142
OAG060-1045310	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2271.2
OAG060-1565389	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2352
MYH055-1043375	16.01.2023	MY HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2432.12
172925	16.01.2023	KELTIC LIMITED	Wardens	Dir of Environment & Resident Experience	2437.45
CCS089-1510714	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
INV458499	16.01.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2468.16
OAG060-1558791	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2482.88
400270	16.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	2500
AC01824	16.01.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	2647.9
435649	16.01.2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660.57
AC01918	16.01.2023	Alertcom Limited	Products	Dir of Placemaking & Housing	2758.08
OAG060-1133516	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2837.52
PCW093-1248856	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2840.32
75812	16.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	2928.64
CCS089-141129	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
PCW093-51681	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3172.24
11308	16.01.2023	BRIMALK LTD	Maint & Support	Dir of Culture, Strategy & Engagement	3223
1734	16.01.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	3520.16
PCW093-1544432	16.01.2023	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3614.24
OAG060-43460	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3740.8
SCW133-16861	16.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3902.8
435686	16.01.2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	4107.14
435672	16.01.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	4129.7
435672	16.01.2023	FORWARD4FAMILIES LLP	SS Child-Assessments	Dir of Children's Services	4362
OAG060-113429	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4492.76
202210SOA336	16.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	4666.3
526047549	16.01.2023	HCL TECHNOLOGIES UK LTD	Appl Serv Pkage	Dir of Culture, Strategy & Engagement	4836
519033626	16.01.2023	PELLINGS LLP	Property	Dir of Finance	5000
INV-1537	16.01.2023	TREACLE SEVEN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	5000
255022	16.01.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	5012.18
255023	16.01.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	5012.18
255024	16.01.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	5012.18
121218	16.01.2023	Preventative Healthcare Company	Occupational Therapy	Dir of Culture, Strategy & Engagement	5770
OAG060-132097	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6039.64
1443	16.01.2023	Allied Water Ltd	Water Assess&Treat	Dir of Placemaking & Housing	7096.17
LBH/196/243	16.01.2023	SPARROW PROJECT MANAGEMENT LTD	Repair & Maintenance	Dir of Placemaking & Housing	7257.6
LBH/199/246	16.01.2023	SPARROW PROJECT MANAGEMENT LTD	Repair & Maintenance	Dir of Placemaking & Housing	7257.6
435685	16.01.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	7829.29
OAG060-111958	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8000
435686	16.01.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	8217.86
CCS089-46963	16.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
435686	16.01.2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	8697.14
OAG060-89709	16.01.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8884.4
40458	16.01.2023	Donald Inshall Associates Ltd	Business	Dir of Finance	15944.75
000009063	16.01.2023	GROUNDWORK LONDON	Business	Dir of Placemaking & Housing	16000.02

032611	16.01.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	17578.24
SI67094	16.01.2023	K & T HEATING SERVICES LTD	Construction	Housing Revenue Account	19840.08
40535	16.01.2023	Pennington Choices Limited	Surveys	Dir of Finance	20628
016331	16.01.2023	GREYLINE BUILDERS LTD	Products	Dir of Finance	24222.9
SI07521532INV	16.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	64334.76
NFCH/LR/1222	16.01.2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	67203
SI67249	16.01.2023	K & T HEATING SERVICES LTD	Construction	Housing Revenue Account	140280.04
52232	16.01.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	181840.63
53507167	16.01.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	322526.52
61004760	16.01.2023	Waterside Places Limited	Buildings	Dir of Finance	1881641.55
68186944	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Washroom Sanitation	Dir of Children's Services	-363.79
68186943	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Washroom Sanitation	Dir of Children's Services	-314.52
68186941	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Washroom Sanitation	Dir of Children's Services	-231.16
68186945	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Washroom Sanitation	Dir of Children's Services	-231.16
68186944	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean Ext Prv	Dir of Children's Services	-0.85
68186943	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean Ext Prv	Dir of Children's Services	-0.59
9066757391	16.02.2023	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-0.23
DG2023 152	16.02.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	PayContractor-NCCR	Dir of Finance	0.01
68186941	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean Ext Prv	Dir of Children's Services	0.02
68186945	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean Ext Prv	Dir of Children's Services	0.02
9066757391	16.02.2023	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	1.39
DRWQ 00000412	16.02.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Priv - Contractor	Dir of Adults, Health & Communities	2
800IN517803	16.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	5
INV0000001699	16.02.2023	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Resident Experience	7.9
0734ANC698	16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	10.58
839970:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	13.92
16842048	16.02.2023	ESENDEX LIMITED	Call Systems	Dir of Children's Services	15
0734AND484	16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	15.17
839507:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	16.98
3204AIS287	16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	18.54
DRWQ 00000413	16.02.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	19.4
DXFX 00000302	16.02.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	19.4
13563623 HOT-S1	16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
840007:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	20
DRWQ 00000406	16.02.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	22
839517:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	24
800IN517804	16.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
839992:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	25.92
0734ANC140	16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	26.19
800IN517799	16.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	27.8
323860062765	16.02.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	28.5
1000146533	16.02.2023	NOTTINGHAM UNIVERSITY NHS TRUST	Public Health	Dir of Adults, Health & Communities	28.85
840005:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	30.48
0734AND205	16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	30.91
15535	16.02.2023	PARSONS MARSHALL PSYCHOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	31.2
407462	16.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
13433322 GAS-S1	16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	34
0734ANC390	16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	34.44
839515:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
CIN026821	16.02.2023	Escape Fitness Limited	PayContractor-NCCR	Dir of Finance	35.67
800IN517802	16.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	37.13
0734ANB592	16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	37.43
839968:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.18
SI46457	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	42.5
SI46458	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	42.5
SI46460	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	42.5
SI46461	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	42.5
SI46475	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	42.5
0734AND410	16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	45.47
3204AIS042	16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	45.72
839514:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Safety	Housing Revenue Account	50
839966:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	57.82
19786440	16.02.2023	VODAFONE LIMITED	Priv - Contractor	Dir of Environment & Resident Experience	60
SI238963	16.02.2023	Peter Drew Contracts Ltd	Uniforms	Dir of Environment & Resident Experience	69.9
DRWQ 00000412	16.02.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	73.59
35 500480	16.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	75.09
69270482	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Dir of Adults, Health & Communities	79.8
69293974	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Dir of Adults, Health & Communities	79.8
800IN517800	16.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	80
800IN517801	16.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	80
SI46462	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	85
C543190	16.02.2023	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	86.25
0734ANC262	16.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	90.85
SI020169	16.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	107.24
839935:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	107.96
FCDZ 00000345	16.02.2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy	Dir of Adults, Health & Communities	108
SI47351	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	126.09
839995:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	126.39
FJNV 00000180	16.02.2023	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy	Dir of Adults, Health & Communities	127
SI46230	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	127.5
SI46463	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	127.5
SI46478	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	127.5
839967:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	136.1
81	16.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	150
9445	16.02.2023	TELSOLUTIONS LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	150.36
DXFX 00000301	16.02.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	160.11
SI43401	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	170
SI43613	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	170
SI44265	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	170
SI46231	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	170
404784	16.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	180
SI46470	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	183.45
567673.001	16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	188.92
SI46456	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	212.5
SI46459	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	232.33
DXFX 00000297	16.02.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	237
839994:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	245.65
SI46471	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	255
2000011300	16.02.2023	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	266
000270	16.02.2023	Rainbow Preschool	Childcare Services	Dir of Children's Services	270
SI229022	16.02.2023	Peter Drew Contracts Ltd	Uniforms	Dir of Environment & Resident Experience	273
0734AND542	16.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	280
SI45435	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	282.62
FCDZ 00000350	16.02.2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	291
12397422 FENC-OM	16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	300

2133705	16.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
51237778	16.02.2023	Peter Drew Contracts Ltd	Uniforms	Dir of Environment & Resident Experience	333.3
1665	16.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	350
22577	16.02.2023	Madlins LLP	Consultancy	Dir of Finance	352
12841222 ROOF-52	16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	366
52424	16.02.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	374.76
13868	16.02.2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	390
23399	16.02.2023	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	416
5145443	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	425
5146477	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	425
INV0000001700	16.02.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	429.65
2000011542	16.02.2023	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	430
000244	16.02.2023	Rainbow Preschool	Childcare Services	Dir of Children's Services	440
000172	16.02.2023	Rainbow Preschool	Childcare Services	Dir of Children's Services	460
2000011398	16.02.2023	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	481
840007:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	484
13529923 PLAS-51	16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	495
559522.001	16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	495
DXFX 00000295	16.02.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy	Dir of Adults, Health & Communities	495.22
HD2014429.001	16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	500
000143	16.02.2023	Rainbow Preschool	Childcare Services	Dir of Children's Services	520
C1711690 0	16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	533
DOHERTY 08 1 LA	16.02.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	607.5
37896	16.02.2023	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	615.63
1163A	16.02.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	617.75
839516:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	630
1 LF NOV22-FEB23	16.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	675.81
1277	16.02.2023	THE QUEENSWOOD MEDICAL PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	677.76
A0075688	16.02.2023	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Dir of Adults, Health & Communities	687.96
INVDVM594	16.02.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
69427201	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Housing Revenue Account	757.96
C1712072 0	16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	829
CIN026821	16.02.2023	Escape Fitness Limited	Sport & Fitness	Dir of Finance	841.7
719	16.02.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	858.59
02 664770	16.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Finance	862.8
5107259900	16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	865.02
51020166	16.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	880.37
INVCRE453	16.02.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	890
101	16.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
0734AND543	16.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	910.2
2007362	16.02.2023	Fountainers Limited	Sports & Playground	Dir of Environment & Resident Experience	914.2
51229352	16.02.2023	Peter Drew Contracts Ltd	Uniforms	Dir of Environment & Resident Experience	926.55
1055743	16.02.2023	Bytes Software Services Ltd	Comm Off Shelf	Dir of Culture, Strategy & Engagement	941
232608B	16.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	945
51237919	16.02.2023	Peter Drew Contracts Ltd	Uniforms	Dir of Environment & Resident Experience	960.1
5107259893	16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
FEBRUARY 23	16.02.2023	Dance Blaze London	Sport & Fitness	Dir of Finance	980
0000023608	16.02.2023	PROJECT CENTRE LTD	Consultancy	Dir of Finance	1000
5602	16.02.2023	MONITEYE LIMITED	Highway Equipment & Materials	Dir of Finance	1000
SCH1000225	16.02.2023	THE WILLOW PRIMARY SCHOOL	Events	Dir of Placemaking & Housing	1000
460082291	16.02.2023	ORACLE CORPORATION UK LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1005.82
002	16.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1020
69137403	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Dir of Adults, Health & Communities	1020.69
5107259894	16.02.2023	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1032.01
C1712138 0	16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1104.8
5107259907	16.02.2023	OAKFOREST PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259911	16.02.2023	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259918	16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107259917	16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1139.66
47	16.02.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	1140
5107259919	16.02.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
52423	16.02.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	1149.26
253	16.02.2023	2TR FOOTBALL LTD	Sport & Fitness	Dir of Environment & Resident Experience	1200
455	16.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
5150	16.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
21132	16.02.2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1225
839518:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	1225
21224	16.02.2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1250
A145314	16.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
A145315	16.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
5107259892	16.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259895	16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259912	16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107259901	16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365.52
21126	16.02.2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1380
C1712483 0	16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1384.6
02 670076	16.02.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	1389.46
5107259913	16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107259920	16.02.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107259897	16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107259909	16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
154938.001	16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
C1712485 0	16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1511.6
C1712488 0	16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1563.1
839934:1	16.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1594.9
C1712487 0	16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1627.88
2111993	16.02.2023	MKA Ecology	Management	Dir of Environment & Resident Experience	1665
5107259921	16.02.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107259896	16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107259898	16.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
5107259905	16.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1684.15
SID10292	16.02.2023	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1713.04
10205332	16.02.2023	BEVAN BRITTAN LLP	Specialist Support	Dir of Finance	1768.5
C1712484 0	16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2069.05
022	16.02.2023	UNITY RADIO	Public Health	Dir of Adults, Health & Communities	2185
SID10245	16.02.2023	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
C1712051 0	16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2384.15
222388	16.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2403.67
C1712062 0	16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	2503.45
3424 008553	16.02.2023	Flatt Consulting Ltd	Business	Dir of Finance	2652
31093ROL	16.02.2023	Right of Light Consulting Limited	Business	Dir of Finance	2750
68827801	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Dir of Adults, Health & Communities	2828.67
10004	16.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	3038
SID10290	16.02.2023	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
1368484	16.02.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3158

INV TS292	16.02.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	3500
69115186	16.02.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning & Janitorial	Dir of Adults, Health & Communities	3538.94
SID10261	16.02.2023	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
SID10243	16.02.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
7637	16.02.2023	Bnos Zion D'Bobov	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.47
C1711691 0	16.02.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	3819.95
SID10279	16.02.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
SID10276	16.02.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
101145286	16.02.2023	University of Oxford SBS	Training & Conferences	Dir of Adults, Health & Communities	5000
00000174178	16.02.2023	UNIVERSITY OF HERTFORDSHIRE	Training & Conferences	Dir of Adults, Health & Communities	5310
SID10287	16.02.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
SID10253	16.02.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
SID10282	16.02.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
SID10268	16.02.2023	HOMELESS LINK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6600
SID10281	16.02.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
22-009	16.02.2023	Hoylander Ltd	Procurement	Dir of Children's Services	6750
INV-1293	16.02.2023	HOME CONNECTIONS LETTINGS LIMITED	Services	Dir of Adults, Health & Communities	7500
INV-1327	16.02.2023	HOME CONNECTIONS LETTINGS LIMITED	Services	Dir of Adults, Health & Communities	7500
SID10285	16.02.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
SID10284	16.02.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
SID10218	16.02.2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.29
SID10275	16.02.2023	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
HARNGEYPG14.2.23	16.02.2023	St Francis at The Engine Room	Floating Support	Dir of Adults, Health & Communities	8914
SID10286	16.02.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
SID10288	16.02.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
SI43947	16.02.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	10156.79
73008940 HASSAN	16.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	10500
INV-2221	16.02.2023	Peopletoo Ltd	Business	Dir of Placemaking & Housing	12025
SID10219	16.02.2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
SI23015	16.02.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	12455
SID10296	16.02.2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12941.6
SID10254	16.02.2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
SID10295	16.02.2023	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
DG2023 152	16.02.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Works - Construction, Repair & Maintenance	Dir of Finance	20250
TSP15191	16.02.2023	TRAFFIC SURVEY PARTNERS (TSP) LTD	Parking	Dir of Environment & Resident Experience	22717.5
SID309	16.02.2023	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
SID10280	16.02.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
0000808929	16.02.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing / Doors	Housing Revenue Account	24924.34
SID10278	16.02.2023	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25278.48
SID10289	16.02.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
SID10155	16.02.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
SID10293	16.02.2023	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
NFCH RSH 0123	16.02.2023	NFC Homes Limited	Buildings	Dir of Finance	29189.39
AD32388	16.02.2023	Architectural Decorators Limited	Hand Tools	Dir of Finance	30000
INTERMDTEJAN2023	16.02.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	35799.87
SID10294	16.02.2023	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
IRIJAN23	16.02.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	69710.8
225721	16.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	71543.8
SID10271	16.02.2023	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
D2ARIJAN23	16.02.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	87138.5
52422	16.02.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	151491.33
SI23016	16.02.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	208370.7
COR031772 4 2022	16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	-6659
5000050261	16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	-4551.26
L375	16.03.2023	SISUA LTD	Fees - Consultant	Dir of Placemaking & Housing	-4032
5000050260	16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	-3453.05
5000050262	16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	-3241.91
LBH 203 250	16.03.2023	SPARROW PROJECT MANAGEMENT LTD	Fees - Consultant	Dir of Placemaking & Housing	-1975.68
106087209	16.03.2023	Npower	Energy - electricity	Carbon Management	-1238.55
02 892734	16.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Finance	-30.12
758650	16.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-20
7166	16.03.2023	ZENITH MOTORCYCLES LIMITED	Priv - Contractor	Dir of Environment & Resident Experience	3.5
1010582	16.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	6.96
1010940	16.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	9.39
13660123 FENC S1	16.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
13705223 FAN-S1	16.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
97469509	16.03.2023	GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Dir of Children's Services	12.74
842417:1	16.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
842418:1	16.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
7166	16.03.2023	ZENITH MOTORCYCLES LIMITED	Commercial	Dir of Environment & Resident Experience	20.83
13454522 LHS S1	16.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	25
F4HFS00008	16.03.2023	FERNLEA SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	25
82610166857	16.03.2023	G4S SECURE SOLUTIONS (UK) LIMITED	Access Control	Dir of Children's Services	27.14
52029	16.03.2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	27.5
52033	16.03.2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	27.5
1010406	16.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	28.55
02 657129	16.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Finance	30.12
758580	16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
758581	16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
758636	16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
HC 088 23	16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	37.66
KNC025-1519814	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	37.78
12FAIRFAX RD NTQ	16.03.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
3 CONNAUGHT NTQ	16.03.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
HC 087 23	16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	46.66
KNC025-1519812	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.96
SI00021483	16.03.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	63
18459	16.03.2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	64.86
0004778450	16.03.2023	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult Further Educat	Dir of Placemaking & Housing	65
INNVK577	16.03.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	67.5
758480	16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
758543	16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
1858	16.03.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	70
4000621429	16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	70
4000665292	16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	70
4000665293	16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	70
4000665317	16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	70
4000665330	16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	70
1866	16.03.2023	RELDM LTD	Mailing	Dir of Culture, Strategy & Engagement	75
F4HBG00003	16.03.2023	BOUNDS GREEN GROUP PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	75
9066965916	16.03.2023	ROYAL MAIL GROUP PLC	Electon Services	Dir of Culture, Strategy & Engagement	80.6
1230264	16.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	87
8209122664	16.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	87.5
758650	16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	88
38035	16.03.2023	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	93.6

35 505242	16.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	96.51
758579	16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
257003	16.03.2023	Osborne Richardson Ltd	Temporary & Agency Staff	Dir of Environment & Resident Experience	110.15
2023042	16.03.2023	HERALD INFORMATION SYSTEMS	Services	Dir of Environment & Resident Experience	114
842415:1	16.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	125
KNC025-1759470	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125.93
55697	16.03.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Resident Experience	131
KNC025-1064790	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
KNC025-1599041	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
BIK062-1762838	16.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	136.43
LKB031-1041916	16.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.4
HC 085 23	16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	141.65
HC 083 23	16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	153.46
R0093605	16.03.2023	CAPITA RESOURCING LTD	Maint & Support	Dir of Culture, Strategy & Engagement	161.5
1853	16.03.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	175
HC 082 23	16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	188
1010939	16.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	190.69
1846	16.03.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	192
51662	16.03.2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	192.5
HC 084 23	16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	194.38
000277 2022	16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
000279 2022	16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
000281 2022	16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
000283 2022	16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
000285 2022	16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
000287 2022	16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
000289 2022	16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
000291 2022	16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
000293 2022	16.03.2023	THE EMPOWERMENT CENTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
13002022 52-PLUM	16.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	200
00009	16.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	200
402162	16.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	229.49
1854	16.03.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	230.5
900027814469	16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	230.79
KNC025-1565960	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
KNC025-2448	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
HC 086 23	16.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	237.49
02 662590	16.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Housing Revenue Account	247.08
1371004	16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	250
1371006	16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	250
1381283	16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	250
436587	16.03.2023	MEMORY JOHANNES GOMBE	Fees - Tuition	Dir of Children's Services	250
204A	16.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	254.5
02 659752	16.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	269.68
4176	16.03.2023	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	281.5
900025029578	16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	286.91
06022023	16.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	289.33
2144255	16.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	298.36
2146440	16.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
2022 13500	16.03.2023	WOLFSTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	315.84
64643392 C-TAX	16.03.2023	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	321.81
KNC025-1748479	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
KNC025-67786	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
T 17287	16.03.2023	HBINFO LTD	Training	Dir of Culture, Strategy & Engagement	340
0041560	16.03.2023	TCR TRAINING LTD	Training	Dir of Adults, Health & Communities	345
900042128414	16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	350.25
4232	16.03.2023	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	351
KNC025-129569	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
KNC025-1755882	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
KNC025-1762415	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
HAR 1764	16.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	355.33
900031849123	16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	362.74
900044925826	16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	362.74
900045187802	16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	362.74
LKB031-156923	16.03.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.89
BIK063-1762838	16.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	382
02 657129	16.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	400.27
900032293986	16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	400.66
900033783197	16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	400.66
900034590724	16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	400.66
900025570910	16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	406.72
KNC025-1618201	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.75
900045342271	16.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	420.37
5075	16.03.2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	422
KNC025-1713615	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.54
KNC025-1188816	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
KNC025-1520842	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
KNC025-1665630	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
KNC025-166637	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
KNC025-1064910	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	478.52
55771	16.03.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Resident Experience	485
KNC025-91068	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.31
KNC025-1526662	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	499.5
11383521 TMW-OM	16.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	500
KNC025-1759968	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	524.69
KNC025-82714	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	537.28
KNC025-6569	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	545.68
8209124002	16.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	563.15
KNC025-1064735	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC025-116939	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC025-138444	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC025-1536142	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC025-1617434	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC025-1745350	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC025-1759450	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
900046802608	16.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	611.73
13152722 GAS-S2	16.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	650
KNC025-1747324	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	663.21
INVSP1X269	16.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
KNC025-1515894	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
KNC025-1545637	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
KNC025-1732105	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
KNC025-37372	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
1-4585743565	16.03.2023	TRINITY COLLEGE LONDON	Examinational Fees	Dir of Children's Services	710.49
KNC025-1758573	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	721.97

1052	16.03.2023	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	750
KNC025-1549513	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	755.55
KNC025-1745169	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	755.55
209	16.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	800
KNC025-47110	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
KNC025-1023596	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC025-1266376	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC025-1500683	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC025-1518758	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC025-15373	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC025-1541384	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC025-1743646	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC025-1761635	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
01018129	16.03.2023	Redacted Personal Data	School Services	Dir of Environment & Resident Experience	839.15
0033 0003614833	16.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	847.5
LTD-CJ-9267	16.03.2023	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	850
KNC025-1581290	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.69
5107262611	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	865.02
KNC025-31884	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.08
KNC025-1759630	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	881.48
KNC025-1045300	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.87
KNC025-75747	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.87
1364248	16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	918
757630	16.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	925
5107262634	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	931.66
KNC025-300834	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
164030 18012023	16.03.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	950
1010240	16.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library-CentralFund	Dir of Culture, Strategy & Engagement	961.3
5107262605	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	975
0000023898	16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	1000
22 SEAVIEW RDSS8	16.03.2023	TEMPORARY ACCOMODATION	Pre - Rents	Dir of Adults, Health & Communities	1000
INV-0351	16.03.2023	Tenants Save Money Limited	Electricity	Housing Revenue Account	1000
KNC025-1055741	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC025-1472136	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC025-1588851	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC025-1671068	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC025-1747164	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC025-1749934	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC025-1761144	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
5107262618	16.03.2023	OAKFOREST PROPERTIES LTD	Pre - Leasing	Dir of Adults, Health & Communities	1105
5107262622	16.03.2023	JANCAVE DEVELOPMENTS LIMITED	Pre - Leasing	Dir of Adults, Health & Communities	1105
5107262629	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1105
KNC025-1093016	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1124.93
20447	16.03.2023	THE POOL & SPA SPECIALISTS LTD	Sports & Playground & Pool Maintenance	Dir of Environment & Resident Experience	1133
5107262628	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1139.66
1369908	16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1173
KNC025-1582796	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.3
KNC025-1761916	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.3
1664	16.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
2023 04 HL	16.03.2023	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	1200
2023 08 HL	16.03.2023	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Dir of Placemaking & Housing	1200
2152	16.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
KNC025-1506074	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1242.46
INVAC28	16.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1250
INVSE697	16.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1250
3735 00200136	16.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1260.5
KNC025-1561125	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.83
5107262604	16.03.2023	ADAMS & STYLES	Pre - Leasing	Dir of Adults, Health & Communities	1365
5107262606	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1365
5107262623	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1365
5107262612	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1365.52
5107262624	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1404
5107262631	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1430
5107262608	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1451.66
5107262630	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1451.66
0000023785	16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Housing Revenue Account	1472.18
5107262620	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1473.33
1383491	16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1500
2157	16.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
INVBM455	16.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1500
INVMP605	16.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1500
246737 INVARW294	16.03.2023	HENDERSON CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1500
5107262607	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107262609	16.03.2023	CLASS ESTATES LIMITED	Pre - Leasing	Dir of Adults, Health & Communities	1684.15
5107262616	16.03.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1684.15
51020371	16.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1746.24
INVCAR896	16.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1750
KNC025-108118	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
INVSP1X264	16.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1800
INVSP1X273	16.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1800
1362667	16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1801.6
53508067	16.03.2023	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	1805.58
MAR2023VOIDS	16.03.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	1900
0000023784	16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Housing Revenue Account	1962.9
1363922	16.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2004.1
KNC025-1047903	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
KNC025-1060775	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
KNC025-1134496	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
KNC025-158449	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
0000023781	16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Placemaking & Housing	2126.28
1068	16.03.2023	WITH INSIGHT EDUCATION CIC	Training & Conferenc	Dir of Children's Services	2200
0000023827	16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Placemaking & Housing	2240.98
0000023828	16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Housing Revenue Account	2240.98
236	16.03.2023	DAVID ARCHIBALD CONSULTING LTD	Consultancy	Dir of Children's Services	2250
KNC025-1504648	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2350.6
0000023782	16.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Placemaking & Housing	2486.34
KNC025-169282	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.71
246328 INVARW297	16.03.2023	HENDERSON CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2550
KNC025-1742015	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
KNC025-77778	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2602.45
HAR 1765	16.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	2627.28
435874	16.03.2023	BRIGHTER FUTURES FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	2700
KNC025-1549230	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
CES2300911	16.03.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	2795.1
002	16.03.2023	Kapas Consultancy	Procurement	Dir of Placemaking & Housing	2880

LBH-DAC 22-10	16.03.2023	London Black Women's Project	Specialist Needs	Dir of Adults, Health & Communities	2916.67
1138	16.03.2023	Emerging Talent Programme	Property	Housing Revenue Account	3000
6713	16.03.2023	Ezer Levoldos Ltd	Specialist Needs	Dir of Children's Services	3000
PG6364758	16.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
INV0000001782	16.03.2023	Taranto Systems Ltd	Parking	Dir of Finance	3025
2718	16.03.2023	MUF ARCHITECTURE / ART LLP	Tech & Feasibility	Dir of Finance	3033.33
SI020433	16.03.2023	DSI BILLING SERVICES	Printing	Dir of Placemaking & Housing	3131.91
1100-0220643	16.03.2023	CLYDE & CO LLP	Specialist Support	Dir of Finance	3415
A39933	16.03.2023	MODIS INTERNATIONAL LTD	Consultancy	Dir of Finance	3500
REWILD GRANT	16.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	3900
AST-22 SEAVIEWRD	16.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
04610715	16.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	4100
KNC025-151952	16.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4163.92
33025194	16.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	4350
276	16.03.2023	LIVING UNDER ONE SUN LIMITED	Sport & Fitness	Dir of Children's Services	5000
888 MAYES RD N22	16.03.2023	TEMPORARY ACCOMODATION	Prem - Serv Charge	Dir of Adults, Health & Communities	5297.51
291698	16.03.2023	BNP Paribas Real Estate	Business	Dir of Finance	6000
4000647330	16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	6659
PG6364757	16.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	6750
4000662795	16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	7253
SI005001	16.03.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	7391.03
33025378	16.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	7400
4000664428	16.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	8210
INV-00224319	16.03.2023	LNRS Data Services Ltd	Human Resources	Dir of Culture, Strategy & Engagement	9695
BRT-WS-22 23-02	16.03.2023	The Bridge Renewal trust	Market Research	Dir of Environment & Resident Experience	10000
FEB2023VOIDS	16.03.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	10042.86
PG6364756	16.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	10875
LBH 203 250	16.03.2023	SPARROW PROJECT MANAGEMENT LTD	Repair & Maintenance	Dir of Placemaking & Housing	11854.08
PG6364755	16.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	13500
L375	16.03.2023	SISUA LTD	Repair & Maintenance	Dir of Placemaking & Housing	24192
505	16.03.2023	Ordinate Solutions Limited	Energy Efficiency	Dir of Placemaking & Housing	25000
8114470	16.03.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	27435.28
10800	16.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	31238.86
INTERMDTMARCH23	16.03.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	42885.59
436665	16.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	43750
D2AMARCH2023	16.03.2023	MAGICARE LTD	Nursing & Residential Care Homes	Dir of Adults, Health & Communities	53431.91
JLAN GRANT PAYM	16.03.2023	GRANT PAYMENTS	PayContractr Infrast	Dir of Finance	113632.97
036080N08366	16.03.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Children's Services	131662.72
106087204	16.03.2023	Corona	Energy - gas	Carbon Management	149155.61
2303 065	16.03.2023	Mulalley and Company LTD	Repair & Maintenance	Dir of Finance	164209.25
036080N08367	16.03.2023	GOVERNMENT BODIES	Fees - Consultant	Dir of Children's Services	542274
2023-058	16.03.2023	Formation Design and Build Limited	Buildings	Dir of Finance	2301058.08
61004779	16.03.2023	Waterside Places Limited	Buildings	Dir of Finance	2419567.51
435710	17.01.2023	BARCHESTER HEALTHCARE HOMES TA WILS	JTFundinc - Health	Dir of Adults, Health & Communities	-13527.66
0000022907	17.01.2023	PROJECT CENTRE LTD	PayContractr Infrast	Dir of Finance	-3737.26
NFCH/NP/1222	17.01.2023	NFC Homes Limited	PayContractor-NCCR	Dir of Finance	-0.01
IN11714	17.01.2023	Hill Partnerships Limited	PayContractor-NCCR	Dir of Finance	0.2
MCO052-1429116	17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9
35/495669	17.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	19.08
35/496063	17.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	23.97
INV-043329	17.01.2023	SWIFTCLEAN UK LIMITED	Water Assess&Treat	Dir of Children's Services	27
HC/018/23	17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	48.41
PRE020-1700064	17.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	88.2
LBH/12204422	17.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Adults, Health & Communities	100
IW06385299	17.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	107.5
HC/013/23	17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	112.38
0908012023	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	121.33
35/496410	17.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	137.1
HC/016/23	17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	142.42
2118796	17.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	153.35
IW06385274	17.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
56097	17.01.2023	ARTISAN LITHO LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	162.34
0913012023	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	163.33
WHC069-1033086	17.01.2023	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
002	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	177.34
130123	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186
23204	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186.67
100123	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	198.33
435725	17.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	210.35
435696	17.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Travel Exp - Client	Dir of Children's Services	220
HC/014/23	17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	220.52
HC/019/23	17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	223.99
HC/015/23	17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	231.83
SER073-1562767	17.01.2023	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.76
3735/00195295	17.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	236.84
PRC020-1526189	17.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
MCO052-1520638	17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
3735/00195153	17.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	263.16
HC/017/23	17.01.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	286.45
2121957	17.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	298.36
130123	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	305.67
INV-043282	17.01.2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	320
0912012023	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	333.67
563586.001/EPA23	17.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	343.25
PRE020-1749017	17.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
723193C	17.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	352.08
ICB029-A-1107023	17.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.86
54165676	17.01.2023	SOLENT NHS TRUST	Public Health	Dir of Adults, Health & Communities	361.24
35/495670	17.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	396.05
435695	17.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
06	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	486
INV452662	17.01.2023	SELICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	494.87
1534	17.01.2023	TSO EDUCATION LTD	School Services	Dedicated Schools Grant Management	500
435695	17.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
3400050522	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	513.32
MCO052-1746619	17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.8
0906012023	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	534.33
8208891029	17.01.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	554.9
ECAUT22HMS	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	588
9310	17.01.2023	TELSOLUTIONS LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	596.8
* 555265.001/DIS	17.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	600
202310	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	612
MCO052-1429116	17.01.2023	MARIECO CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	621
MCO052-1051270	17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
55333557	17.01.2023	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	650.84

CBA2206273	17.01.2023	THAMES WATER UTILITIES LIMITED	PayContractor-NCCR	Dir of Finance	677.05
ICB029-A-302434	17.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.11
PRE020-1650873	17.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.52
ICB029-A-1741484	17.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
0000023068	17.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	800
ICB029-A-1757733	17.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.5
124036R1	17.01.2023	Liberata UK Ltd	Consultancy	Dir of Culture, Strategy & Engagement	834.5
0913012023	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	853
MCO052-1049666	17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.4
PRC020-1635728	17.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
5107257149	17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
MCO052-1591921	17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
MCO052-68399	17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
11203	17.01.2023	STS COMPLETE HEALTH & SAFETY LTD	Health & Safety	Dir of Children's Services	1010
ICB029-A-1300776	17.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1012.22
ICB029-A-1510824	17.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
5107257142	17.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257158	17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257138	17.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
5107257151	17.01.2023	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
PG6280526	17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1125
5107257137	17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
220302	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1152
MCO052-1531745	17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
HLH090-1495645	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1166.08
435695	17.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
MCO052-1540240	17.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
5107257159	17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
5107257150	17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
5107257154	17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257155	17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
09070123	17.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1379.63
5107257152	17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107257140	17.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107257141	17.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107257143	17.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107257146	17.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
PG6280533	17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
10110	17.01.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1553.85
INV458594	17.01.2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1566.43
18173380	17.01.2023	IRON MOUNTAIN (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	1651.51
5107257147	17.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
HLH090-1007017	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1688.56
5107257139	17.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
435718	17.01.2023	YAD VOEZER	Priv - Res Short	Dir of Adults, Health & Communities	1750
435718	17.01.2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	1758.25
PG6280530	17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1875
PG6280534	17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1875
HLH090-1584300	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1949.24
HLH090-32198	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1958.72
017	17.01.2023	Choice Uptown CuisineLtd	School Meals Serv.	Dir of Children's Services	2128
HLH090-1525845	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2191.92
SI008073	17.01.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	2300
OP/411464	17.01.2023	RAVENTREE LTD	Stock - Raw Material	Housing Revenue Account	2349.9
SER073-71491	17.01.2023	SERVESOUL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2357.6
HLH090-1075058	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2507.64
435696	17.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2612.89
HLH090-1516510	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2742.24
HLH090-1072982	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2769.84
PG6280527	17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
PG6280529	17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
PG6280531	17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
PG6280532	17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
HLH090-1672047	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3105.44
HLH090-1043337	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3143.2
HLH090-1524615	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3254.6
9899	17.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	3445.1
9900	17.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3458.49
HLH090-151117	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3479.36
10239	17.01.2023	Pickled Pepper Books Ltd	Business	Dir of Placemaking & Housing	3518.4
IP 87E DAGMAR RO	17.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
HLH090-1537861	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4038.04
PG6280528	17.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	4125
HLH090-1512127	17.01.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4318.28
2122468	17.01.2023	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	4500.4
7048	17.01.2023	Consarc Consulting Architects Ltd	Architect	Dir of Finance	4844.38
BRT/NAVNET-006	17.01.2023	The Bridge Renewal trust	Advice, Advocacy & C	Dir of Adults, Health & Communities	5000
54027	17.01.2023	THE APPROPRIATE ADULT SERVICE LTD	Volunteering Youth S	Dir of Adults, Health & Communities	6030
M.0000517328	17.01.2023	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	6609.11
1329/MEZIAN	17.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	7204
17801	17.01.2023	The Fulker Consultancy Limited	Surveys	Dir of Placemaking & Housing	8024
SI008075	17.01.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	8496.43
10110	17.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	8761.65
106056033	17.01.2023	Npower	Energy - electricity	Carbon Management	9605.04
0000023425	17.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	10150
4134870	17.01.2023	ADVANCE COMMERCIAL PAYMENTS	Fees-sales Legal	Dir of Finance	10295.6
LBH/197/244	17.01.2023	SPARROW PROJECT MANAGEMENT LTD	Repair & Maintenance	Dir of Placemaking & Housing	10483.2
0000022907	17.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	10900
PRE020-1033608	17.01.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
UK11850	17.01.2023	PRECISELY SOFTWARE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	13609.38
0016099	17.01.2023	Norman Rourke Pryme Ltd	Tech & Feasibility	Dir of Finance	15121.5
IN49863	17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	16165.62
0000023310	17.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	16973.75
9927	17.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	17464.8
17740	17.01.2023	The Fulker Consultancy Limited	Repair & Maintenance	Dir of Finance	18908
AKC0010002	17.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	19444.24
10220	17.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	20000
IN49863	17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	20576.22
9805	17.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	21706.88
10236	17.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	24537.48
INV-0526	17.01.2023	LOOKING LOCAL LTD	Maint & Support	Dir of Culture, Strategy & Engagement	27000
NFCH/RA/1222	17.01.2023	NFC Homes Limited	Construction	Dir of Finance	29854.75
HFH-22/23-004	17.01.2023	The Bridge Renewal trust	Floating Support	Dir of Adults, Health & Communities	30000
7479	17.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	36197.47
SI44919	17.01.2023	Aaron Services	Tech & Feasibility	Housing Revenue Account	42366.03

106056056	17.01.2023	Npower	Energy - electricity	Carbon Management	47284.40
NFCH/NP/1222	17.01.2023	NFC Homes Limited	Construction	Dir of Finance	52686.16
IN49863	17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	67934.12
7485	17.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	77259.75
IN49863	17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	79078.61
106056053	17.01.2023	Npower	Energy - electricity	Carbon Management	95729.02
IN49863	17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	97418.79
IN49863	17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	99732.76
IN11714	17.01.2023	Hill Partnerships Limited	Repair & Maintenance	Dir of Finance	102884.28
IN49863	17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	103632.38
IN49863	17.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	105381.94
435710	17.01.2023	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	108114.29
6485	17.01.2023	REED WELLBEING LIMITED	Specialist Services	Dir of Adults, Health & Communities	125000
8114424	17.01.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	127134.37
39046	17.01.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	141854.92
106056058	17.01.2023	Npower	Energy - electricity	Carbon Management	145201.53
SLO09564	17.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Kitchens	Dir of Finance	165865.23
106056041	17.01.2023	Npower	Energy - electricity	Carbon Management	191817.78
921017	17.02.2023	Rossair Limited	Repair & Maintenance	Dir of Finance	-630.24
840152:1	17.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
1224514	17.02.2023	PRESOTT THOMAS LTD	Corporate Services	Dir of Children's Services	10.88
0033 0003586591	17.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	16.58
95	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21.25
87873657	17.02.2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	28.98
80090771	17.02.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	31.23
839906:1	17.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	32.69
BPAS38713	17.02.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	33.33
SP230209	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	35
BPAS38755	17.02.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	54.25
1223511	17.02.2023	PRESOTT THOMAS LTD	Corporate Services	Dir of Children's Services	62.09
87873658	17.02.2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	64.44
87873660	17.02.2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	70
KAN075-1030252	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
KNC024-1599041	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	75.56
436266	17.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	77.79
1223855	17.02.2023	PRESOTT THOMAS LTD	Corporate Services	Dir of Children's Services	80.8
DCE024-1727486	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	82.53
PURCHASE	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	85.04
C543198	17.02.2023	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	86.25
16662	17.02.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	91
BPAS39539	17.02.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	93.92
840150:1	17.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	97.72
DCE024-23222	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100.87
42039	17.02.2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	120
DCE024-1500015	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120.68
3735 00193239	17.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	123.84
KNC024-1064790	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
407908	17.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	149
KNC024-59854	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.11
840151:1	17.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	167.72
WHC070-1033086	17.02.2023	WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	169.68
KNC024-1045300	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	172.1
GRANTWILSON	17.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	200
109	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.94
DCE024-1071982	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
GRANTKARUURH	17.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	230
22P11CL	17.02.2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	230.77
1800019713	17.02.2023	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contro	Dir of Environment & Resident Experience	234.25
KNC024-1565960	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
KNC024-2448	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.06
108	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.4
110744	17.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	240
KAN075-1737199	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	243.46
0001776875	17.02.2023	SRCL LIMITED	Waste Management	Dir of Environment & Resident Experience	245.9
INVOICE NO 215	17.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Children's Services	250
LK8025-1753201	17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255.53
DCE024-1653450	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
DCE024-1752411	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
10	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	262
1800019711	17.02.2023	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contro	Dir of Environment & Resident Experience	264.25
87873661	17.02.2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	265.72
72345	17.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
090223	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	294
0909022023	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	300
10	17.02.2023	Redacted Personal Data	Training	Dir of Children's Services	300
8	17.02.2023	Redacted Personal Data	Training	Dir of Children's Services	300
80	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	305.12
14979	17.02.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.76
KAN075-1498905	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	311.32
A141683	17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
A143237	17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
A143290	17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
ICB021-B-79669	17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
ICB022-A-79669	17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	322.6
02918	17.02.2023	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
03000	17.02.2023	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
KNC024-1748479	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
KNC024-67786	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	335.8
KNC024-1758573	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
KNC024-1763218	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
KNC024-1519814	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
KNC024-1755882	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
KNC024-1762415	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.59
106	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
DCE024-1041412	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.8
KAN075-1170036	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
KAN075-1549161	17.02.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
436250	17.02.2023	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	382.5
DCE024-1043027	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE024-1132297	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE024-1230296	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE024-141166	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE024-1511161	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE024-1536333	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE024-1634314	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14

DCE024-1745092	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE024-1747336	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE024-1757044	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
WGDCSANDRAT 240703	17.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	390
NR.104867	17.02.2023	SHAW TRUST LIMITED	Training	Dir of Adults, Health & Communities	395
NR.104870	17.02.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
NR.104976	17.02.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	400
LKB025-1744728	17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	408.8
KNC024-1618201	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.75
LIO058-20674	17.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
KAN075-1517678	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
KNC024-1713615	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.54
ICB020-A-1697678	17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	444.92
ICB021-B-1697678	17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	444.92
FSM - ADA FEB23	17.02.2023	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	450
ICB022-A-1697678	17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
ICB022-A-1740136	17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	451.64
ICB022-A-1544717	17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	455.67
14978	17.02.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	456
73045499	17.02.2023	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	466
KNC024-1188816	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
KNC024-1520842	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
KNC024-1665630	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
KNC024-166637	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
KNC024-105379	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	474.32
25001	17.02.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
252778B	17.02.2023	BB7 Fire Limited	Buildings	Dir of Placemaking & Housing	500
290704	17.02.2023	First Response Training & Consultan	Training	Dir of Culture, Strategy & Engagement	500
C12967	17.02.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	500.6
DCE024-1147676	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
DCE024-1610662	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
ICB022-A-1755677	17.02.2023	INDIVIDUALISED CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	528.26
406	17.02.2023	McCall Consultancy	Temporary & Agency S	Dir of Culture, Strategy & Engagement	528.75
KNC024-37372	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	528.89
KNC024-82714	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	537.28
KNC024-1064578	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.48
436270	17.02.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	550
71945	17.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	551
91469402	17.02.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	558.5
LKB025-1535070	17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	566.69
DCE024-1749873	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
KAN075-1071173	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.65
13500323 PLUM-51	17.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	580.8
DCE024-1000202	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
KNC024-1064735	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC024-116939	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC024-138444	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC024-1519812	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC024-1536142	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC024-1617434	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
KNC024-1745350	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
LIO058-1541036	17.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
08022023	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	597.33
23340BB	17.02.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	600
INV-6508	17.02.2023	ACTUAL FIRST AID LTD	Training	Dir of Children's Services	600
INV-6511	17.02.2023	ACTUAL FIRST AID LTD	Training	Dir of Children's Services	600
INV-6591	17.02.2023	ACTUAL FIRST AID LTD	Training	Dir of Children's Services	600
KAN075-1020574	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.65
KAN075-65307	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.65
KNC024-1751491	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	629.63
KAN075-1046606	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.05
DCE024-1001730	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE024-1032700	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE024-1046601	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE024-1370456	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE024-1510631	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE024-1539804	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE024-1745542	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE024-1751524	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
104857	17.02.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	645
23.029	17.02.2023	Mngt Training Solutions Ltd t/a M	Training	Dir of Culture, Strategy & Engagement	645
107	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	646
177818	17.02.2023	NORTH LONDON CATERING EQUIPMENT LTD	Kitchens	Dir of Finance	650
LKB025-1747164	17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
DCE024-1437556	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	651.07
DCE024-1018103	17.02.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	660.24
DCE024-94806	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
KNC024-1023596	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	684.19
KNC024-1743646	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.59
2022-23.115	17.02.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	700
KNC024-1515894	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
KNC024-1545637	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
KNC024-1732105	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
KNC024-1759968	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.18
0906022023	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	710.33
LKB025-1678909	17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	715.33
1800019708	17.02.2023	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contro	Dir of Environment & Resident Experience	726.25
KAN075-1381916	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.96
KNC024-1733774	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	734.56
69890	17.02.2023	Martin Arnold Limited	Buildings	Dir of Finance	735
840154:1	17.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	737
729	17.02.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	742.83
KAN075-78290	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.18
730	17.02.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	754.49
KAN075-1517816	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.26
86007842	17.02.2023	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Dir of Placemaking & Housing	760
DCE024-1510631	17.02.2023	KAAMIL EDUCATION LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	761.11
-1573130	17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.9
161	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	763.5
KNC024-1761217	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	763.95
DCE024-1541686	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
ICB019-A-1697678	17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.61
ICB021-B-1530277	17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.61
1800019710	17.02.2023	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contro	Dir of Environment & Resident Experience	783.75

85	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	786.07
DCE024-125065	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.62
ICB022-A-1530277	17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
104835	17.02.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	800
110734	17.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	800
308325	17.02.2023	ESSEX SECURITY SERVICES LTD	Access Control	Dir of Children's Services	800
NR.104869	17.02.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	800
00 3	17.02.2023	Specialist Learning support	Cleaning Service	Dir of Children's Services	805
KNC024-1745169	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
DCE024-1607234	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	806.96
SM090223	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	819
1800019712	17.02.2023	LONDON BOROUGH OF WALTHAM FOREST	Pest & Animal Contro	Dir of Environment & Resident Experience	819.75
KAN075-139206	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC024-1266376	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC024-1500683	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC024-1518758	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC024-15373	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC024-1541384	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC024-1747324	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KNC024-1761635	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
LCC086-1241436	17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	836.22
89	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	837.92
2015-32814	17.02.2023	Springboard Research Ltd	Tech & Feasibility	Dir of Placemaking & Housing	850
436250	17.02.2023	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.07
KAN075-1695557	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.11
LCC0868-1241436	17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.8
KNC024-31884	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.08
LCC086C-1241436	17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882.67
KAN075-1587764	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.47
5107260063	17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
KNC024-1549513	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.87
KNC024-75747	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.87
DCE024-129864	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE024-1539958	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE024-1587719	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE024-1665028	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE024-1728411	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE024-1738446	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE024-1747159	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
SI008137	17.02.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Dir of Finance	900
87	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
KAN075-1254256	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.5
LKB020-1716403	17.02.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	908.88
DCE024-1755178	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
436250	17.02.2023	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	919.38
KNC024-1759450	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	931.85
KNC024-300834	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
KNC024-1761144	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	944.44
436250	17.02.2023	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	968.45
1984003	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	970.42
KNC024-1628634	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	982.22
KNC024-1759630	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.01
INV00014	17.02.2023	DALMAGE ACTIVE	Sport & Fitness	Dir of Environment & Resident Experience	1000
7	17.02.2023	Redacted Personal Data	Training	Dir of Children's Services	1000
ICB021-B-303049	17.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1001.07
KNC024-91068	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1007.4
KAN075-2335	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
DCE024-1519418	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1017.87
0161	17.02.2023	Hazel Brown Creative	Business	Dir of Placemaking & Housing	1020
DCE024-110685	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
DCE024-1607915	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
DCE024-86857	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
331986	17.02.2023	Willis Limited	Property	Dir of Finance	1050
273	17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	1053.84
KAN075-1626754	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC024-1055741	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC024-1472136	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC024-1581290	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC024-1588851	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC024-1671068	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC024-1747164	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KNC024-1749934	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KAN075-1131616	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.48
1056317	17.02.2023	Bytes Software Services Ltd	Software	Dir of Culture, Strategy & Engagement	1068.65
104	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
93	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1077.32
36108	17.02.2023	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080
KAN075-1051978	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
DCE024-1082605	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.4
5107260056	17.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260071	17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260072	17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260052	17.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
5107260065	17.02.2023	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
KAN075-1591746	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.14
KAN075-86223	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.77
KNC024-1093016	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1124.93
1800064869	17.02.2023	TFL SURFACE TRANSPORT	Repair & Maintenance	Dir of Finance	1125.48
5107260051	17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
DCE024-1028062	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE024-1524023	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE024-1559882	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE024-1758164	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE024-1761489	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
KNC024-1582796	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.3
KNC024-1761916	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.3
KAN075-162782	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
LIO058-66511	17.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1210.5
13429	17.02.2023	Woods Communications Limited	Telecommunications	Housing Revenue Account	1212.39
8209023957	17.02.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	1225.5
2023-12	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1231.88
KNC024-1506074	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1242.46
69918	17.02.2023	Martin Arnold Limited	Property	Dir of Finance	1250
1052-006	17.02.2023	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	1260
DCE024-1673390	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8

DCE024-98487	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
21162	17.02.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1290
KNC024-1561125	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.83
436250	17.02.2023	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	1294.18
Y00008803-INV	17.02.2023	ALCUMUS SYPOL LIMITED	Maint & Support	Dir of Placemaking & Housing	1300
DCE024-115441	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
5107260073	17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
91	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1310.4
A141681	17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
A141682	17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
A143235	17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
A143236	17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
A143288	17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
A143289	17.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
0000808531	17.02.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Repair & Maintenance	Dir of Finance	1317.6
KAN075-1529442	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.22
5107260064	17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
16668	17.02.2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	1359.6
5107260067	17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260068	17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
21202	17.02.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1380
5107260066	17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
21302	17.02.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1410
104832	17.02.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	1428.98
0909022023	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1442
AND090-1673274	17.02.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
5107260054	17.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107260055	17.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107260057	17.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107260060	17.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
KAN075-1539588	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1478.46
1108	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1482.68
KAN075-49815	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1505.51
274	17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	1512.78
0163	17.02.2023	Hazel Brown Creative	Business	Dir of Placemaking & Housing	1530
KAN075-1634409	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.55
436250	17.02.2023	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1541.71
KNC024-158449	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1553.08
276	17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	1596.85
F511326	17.02.2023	Wates Property Services Ltd	Buildings	Dir of Placemaking & Housing	1599.64
INV248674	17.02.2023	Shelter	Training & Conferences	Dir of Adults, Health & Communities	1640
DCE024-1513984	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1646.02
36109	17.02.2023	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1665
02022303	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1666
DCE024-32653	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
5107260061	17.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
407831	17.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	1686.3
DCE024-1309076	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1687.28
5107260053	17.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
KNC024-108118	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.95
KAN075-1540465	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.94
NR.104889	17.02.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1770
090223	17.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1779.92
LIO058-1046738	17.02.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.42
DCE024-1034629	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
PG6322801	17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
PG6322815	17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1875
436266	17.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1921.8
21880	17.02.2023	CHEMSOL LTD	Consumables	Dir of Environment & Resident Experience	1964.47
2301 081	17.02.2023	Mulalley and Company LTD	Building Construction Materials	Dir of Finance	1971.47
23075	17.02.2023	Adept Consulting Engineers limited	Consultancy	Dir of Finance	2000
KNC024-1047903	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
KNC024-1060775	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
KNC024-1134496	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.54
DCE024-1326396	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
DCE024-1510495	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
DCE024-1538760	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
PG6322813	17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2250
KAN075-75269	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.04
DCE024-129122	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE024-1543706	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE024-1613116	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE024-1718975	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE024-25467	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE024-52167	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
KNC024-1504648	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2350.6
AND090-57489	17.02.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
KAN075-1500679	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2397.99
DCE024-8008	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
KNC024-169282	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.71
KAN075-14823	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.2
DCE024-1566976	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
KNC024-1742015	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.66
KNC024-77778	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2602.45
94	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.52
PG6301098	17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
PG6322814	17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
PG6322816	17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	2625
KNC024-1549230	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.19
DCE024-1498019	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2705.15
KAN075-1573816	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.62
DCE024-1755095	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
AND090-1378296	17.02.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
KAN075-1537643	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.83
KNC024-151952	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2938.25
00000001235	17.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	3000
PG6322817	17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	3000
AND090-166364	17.02.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
96	17.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3106.2
22P11NH	17.02.2023	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3126.96
AND090-1213316	17.02.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
KAN075-1759898	17.02.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290.84
MCA YG 511	17.02.2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3360
69912	17.02.2023	Martin Arnold Limited	Property	Dir of Finance	3407.44
0000032547	17.02.2023	Construction Testing Solutions	Buildings	Dir of Placemaking & Housing	3500

007103	17.02.2023	Daniel Connal LLP	Consultancy	Dir of Finance	3515.97
DCE024-1720797	17.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
255368	17.02.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
255371	17.02.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
255380	17.02.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
255381	17.02.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
255382	17.02.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
255383	17.02.2023	ALPHATRACK SYSTEMS LTD	Buildings	Dir of Finance	3571.68
134681	17.02.2023	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	3799.19
AND090-1537719	17.02.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3914.4
007442	17.02.2023	Daniel Connal LLP	Property	Dir of Finance	4484
275	17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	4793.28
PG6333119	17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5250
54697	17.02.2023	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	5330
277	17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	5555.6
PG6322811	17.02.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	5625
271	17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	5987
Y00008803-INV	17.02.2023	ALCUMUS SYPOL LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	6500
920966	17.02.2023	Rossair Limited	Repair & Maintenance	Dir of Finance	7562.87
22P11CG	17.02.2023	NORTH LONDON BIKUR CHOLIM LTD	Priv - Contractor	Dir of Children's Services	8406
272	17.02.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	8950
Y E30.11.24	17.02.2023	Middleton Murray Infrastructure	Buildings	Dir of Finance	9885
EY SH T01 22 23	17.02.2023	Camden Centre for Learning	L.A. - Recoup Supp	Dedicated Schools Grant Management	11005.03
INV-0001	17.02.2023	Calisseum Ltd	Sport & Fitness	Dir of Placemaking & Housing	20000
A43841P	17.02.2023	DCK Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	32896
A77848P	17.02.2023	DCK Construction Ltd	Buildings	Dir of Finance	33051.84
4334042	17.02.2023	CITY OF LONDON	Specialist Services	Dir of Adults, Health & Communities	42198.42
CP10000494	17.02.2023	CAMBIAN ASPERGER SYNDROME SERVICES	Vol - Recoup SpRes	Dedicated Schools Grant Management	53220.67
4334041	17.02.2023	CITY OF LONDON	Specialist Services	Dir of Adults, Health & Communities	54465.96
4334043	17.02.2023	CITY OF LONDON	Specialist Services	Dir of Adults, Health & Communities	64617.25
436683	17.03.2023	PORTLAND CARE SERVICES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-6186.05
436683	17.03.2023	PORTLAND CARE SERVICES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4641.24
436683	17.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2450.51
436683	17.03.2023	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1553.98
436683	17.03.2023	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1553.98
436683	17.03.2023	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1105.74
539925	17.03.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	-46.65
72075	17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Furniture - Purch,Re	Housing Revenue Account	-0.08
71968	17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Furniture - Purch,Re	Housing Revenue Account	0.1
842605:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	10
842594:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	13.5
842456:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
842457:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
842458:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
842460:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
842481:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
842482:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
842483:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
842484:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.8
145415	17.03.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	20
842595:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	20
16111780940	17.03.2023	SCOTTISH POWER	Energy - Gas	Housing Revenue Account	21.08
000230742023REPP	17.03.2023	TRANSPORT TRADING LIMITED	Prem - Rents	Dir of Placemaking & Housing	25
35 505429	17.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	26.83
842583:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.6
77329	17.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
77340	17.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
BPA540248	17.03.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	31.94
BPA540563	17.03.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	33.25
BPA541984	17.03.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	34.54
842459:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
BPA541919	17.03.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	36.98
16742	17.03.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	41
BPA540564	17.03.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	43.05
BPA540295	17.03.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	43.2
842582:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	44.17
KAN076-1020574	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44.48
77330	17.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
77353	17.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	49.39
KAN076-49815	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	63.11
842485:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.35
842593:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
436735	17.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	72.08
KAN076-1030252	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
72509	17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	75
436725	17.03.2023	Crown Workspace Ltd	Travel Exp - Client	Dir of Children's Services	86.4
842606:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	95
1369720	17.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	96
101460473	17.03.2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	108.89
2023080	17.03.2023	HERALD INFORMATION SYSTEMS	Maint & Support	Dir of Culture, Strategy & Engagement	114
HA328857	17.03.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	128.24
73718413	17.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	132
72472	17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	138
KAN076-1737199	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.11
LARCQ2-2019 2020	17.03.2023	ALEXANDRA SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	164.22
842602:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	166.92
PNL10000562975	17.03.2023	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	168.48
000230742023REPP	17.03.2023	LONDON QUAKERS PROPERTY TRUST	Prem - Rents	Dir of Placemaking & Housing	170
72278	17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	170
8860	17.03.2023	CYPRIOT COMMUNITY CENTRE	Room Hire	Dir of Adults, Health & Communities	178
842591:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	196.84
73588931	17.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	204.61
72979818	17.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	216.16
2023877	17.03.2023	NVCS LTD	Vending Machines & Dispensers	Dir of Placemaking & Housing	221.54
842604:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	228.47
05592	17.03.2023	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
05593	17.03.2023	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
STE079-1743988	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
1741	17.03.2023	RELDM LTD	PayContractr Infrast	Dir of Finance	268
72075	17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	276.08
5157548	17.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	278
3735 00195154	17.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	283.38
71968	17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	284.9
STE079-117887	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
842603:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	295

A146075	17.03.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
STE079-1758000	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.7
02953	17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
02954	17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
02968	17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
02969	17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
02986	17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
02992	17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
03004	17.03.2023	G.O. DRAINAGE SERVICES LIMITED	Surveys	Dir of Placemaking & Housing	325
STE079-1632114	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
73112456	17.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	349.1
73459405	17.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	353.83
WM4936	17.03.2023	Walker Management Limited	Fees - Employers Age	Dir of Finance	360.64
KAN076-1170036	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
KAN076-1540465	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
KAN076-1549161	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
HARINGEY6	17.03.2023	Redacted Personal Data	Business	Dir of Children's Services	385.4
02 23	17.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	400
STE079-1747548	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	401.39
KAN076-1517678	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
0000488318	17.03.2023	MANCHESTER UNIVERSITY NHS TRUST	Health Authority	Dir of Adults, Health & Communities	449.4
4596	17.03.2023	FORRESTER AND COMPANY	Surveys	Dir of Placemaking & Housing	450
STE079-78274	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
INV-036530	17.03.2023	SWIFTCLEAN UK LIMITED	Maintenance	Dir of Children's Services	475
87041569	17.03.2023	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	485
842592:1	17.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	508.53
68083	17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	525
STE079-1709152	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
SI57547	17.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	570
STE079-1763097	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
STE079-1517552	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
STE079-1755061	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
KAN076-1071173	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.65
KAN076-1678909	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.84
KAN076-65307	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.65
STE079-1655568	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624
KAN076-1046606	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.05
STE079-1763485	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
0000238176	17.03.2023	Portsmouth Office Limited	Library Services	Dir of Finance	683.44
STE079-2328	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
STE079-1546855	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
STE079-1754499	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.52
KAN076-1381916	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.96
STE079-1512228	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
KAN076-78290	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.18
SI240111	17.03.2023	Peter Drew Contracts Ltd	Uniforms	Dir of Environment & Resident Experience	782.1
STE079-1665131	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
42266	17.03.2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	820
KAN076-139206	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.71
KAN076-1695557	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.11
5107262727	17.03.2023	LOUISIANNA PROPERTIES LTD	Priv - Contractor	Dir of Adults, Health & Communities	877.94
KAN076-1587764	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.47
STE079-158232	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
STE079-1656509	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
5107262722	17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
KAN076-1254256	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.5
1000014380	17.03.2023	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	933.6
STE079-1690063	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.52
00021GL	17.03.2023	BB7 Fire Limited	Surveys	Dir of Placemaking & Housing	946
1990 NL	17.03.2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
2002 NL	17.03.2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
STE079-152683	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.12
SI57417	17.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	975
1361349	17.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1000
STE079-1002181	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE079-1003774	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE079-1494794	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE079-1544927	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
KAN076-2335	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
STE079-1735300	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
KAN076-1626754	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.77
KAN076-1131616	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.48
KAN076-1051978	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
401099285	17.03.2023	BES COMMERCIAL ELECTRICITY LTD	Energy - Gas	Dir of Placemaking & Housing	1089
91-18084-FEB2023	17.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1103.4
5107262716	17.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262732	17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262712	17.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1115.18
5107262724	17.03.2023	CEL VENTURES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1118
KAN076-1591746	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.14
KAN076-86223	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.77
STE079-1499643	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
STE079-1760969	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
69969	17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	1139.65
5107262711	17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
KAN076-162782	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
1369395	17.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1186
13514	17.03.2023	Woods Communications Limited	Telecommunications	Housing Revenue Account	1186.3
INV416	17.03.2023	ONE TIME	Resources - Learning	Dir of Children's Services	1188
1062	17.03.2023	Disability Action Haringey	Sport & Fitness	Dir of Environment & Resident Experience	1200
13326	17.03.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
13328	17.03.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
5107262725	17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1213.33
STE079-1517453	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
42245	17.03.2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	1265
29866	17.03.2023	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1280
SI-1387	17.03.2023	HEMOCARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
5107262733	17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
A146073	17.03.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
A146074	17.03.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
KAN076-1529442	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.22
5107262723	17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
8209141075	17.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	1354.8
5107262728	17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262729	17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365

5107262726	17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
16066	17.03.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
5107262714	17.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107262715	17.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107262717	17.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
KAN076-1539588	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1478.46
72519	17.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	1514
KAN076-1517816	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1514.52
STE079-1017217	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
KAN076-1634409	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.55
000230742023REPP	17.03.2023	MIDOS PROPERTY MANAGEMENT LTD	Prem - Serv Charge	Dir of Placemaking & Housing	1570
5107262720	17.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262713	17.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
STE079-1049593	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1961.28
436735	17.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1984.7
STE079-1503898	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
CBGB23	17.03.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Efficiency	Dir of Adults, Health & Communities	2147.4
589	17.03.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2216
16047	17.03.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
235	17.03.2023	DAVID ARCHIBALD CONSULTING LTD	Consultancy	Dir of Children's Services	2250
4135373	17.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2250
KAN076-75269	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.04
STE079-1019544	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2381.28
KAN076-1500679	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2397.99
STE079-1598808	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
KAN076-14823	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.2
111712	17.03.2023	ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2560
INV-0312	17.03.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	2582
INV-2828	17.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2611.88
TM530-02	17.03.2023	Turkington Design Studio Ltd	Efficiency	Dir of Finance	2710
INV469937	17.03.2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2748.25
KAN076-1573816	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.62
436734	17.03.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2787.14
KAN076-1537643	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.83
000230742023REPP	17.03.2023	CAPITAL & REGIONAL	Prem - Serv Charge	Dir of Placemaking & Housing	2981.5
WEC0721	17.03.2023	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	3000
5107262738	17.03.2023	D SHELTON HOTEL LTD	Priv - Contractor	Dir of Adults, Health & Communities	3080
STE079-154196	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136
1368491	17.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3200
STE079-175437	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3247.2
KAN076-1759898	17.03.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290.84
5107262737	17.03.2023	D SHELTON HOTEL LTD	Priv - Contractor	Dir of Adults, Health & Communities	3410
69911	17.03.2023	Martin Arnold Limited	Efficiency	Dir of Finance	3600
1361346	17.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3609
000230742023REPP	17.03.2023	PEAK & PENNINE PROPERTIES LTD	Prem - Rents	Dir of Placemaking & Housing	3930.25
WEC0712	17.03.2023	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	4050
000230742023REPP	17.03.2023	FALCON PROPERTIES LTD	Prem - Rents	Dir of Children's Services	4333.33
436734	17.03.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4870.08
04610993	17.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
102406.001 OS OS	17.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	5500
91-18310-FEB2023	17.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5517.3
000230742023REPP	17.03.2023	Redacted Personal Data	Prem - Rents	Dir of Placemaking & Housing	5687.5
STE079-1065076	17.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
22043	17.03.2023	THE MEANS LTD	Business	Housing Revenue Account	6500
55377	17.03.2023	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Dir of Adults, Health & Communities	6560
102356.001 - A J	17.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	6750
000230742023REPP	17.03.2023	Redacted Personal Data	Prem - Rents	Dir of Placemaking & Housing	6887.5
1061	17.03.2023	Disability Action Haringey	Sport & Fitness	Dir of Environment & Resident Experience	7500
436683	17.03.2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8039.7
FAS1181	17.03.2023	Lime Academy Forest Approach	L.A. - Recoup SpDay	Dedicated Schools Grant Management	8059.33
INV-0049	17.03.2023	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Environment & Resident Experience	8460
000230742023REPP	17.03.2023	Redacted Personal Data	Prem - Rents	Dir of Placemaking & Housing	8487.5
265	17.03.2023	DIAMOND BUILD PLC	General Materials	Dir of Finance	8596.8
S19034349	17.03.2023	PELLINGS LLP	Property	Dir of Finance	8737.27
436683	17.03.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	8982.55
S123273	17.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	10501
000230742023REPP	17.03.2023	Redacted Personal Data	Prem - Insurance	Dir of Adults, Health & Communities	11131.98
000230742023REPP	17.03.2023	MICUBER ESTATES LTD	Prem - Rents	Dir of Placemaking & Housing	12420
INV004374	17.03.2023	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Resident Experience	13725.5
436683	17.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14757.14
000230742023REPP	17.03.2023	LEVY ASSET MANAGEMENT LIMITED	Prem - Rents	Dir of Placemaking & Housing	16920.15
000230742023REPP	17.03.2023	PAYTONE LTD	Prem - Rents	Dir of Placemaking & Housing	17125
FAS1162	17.03.2023	Lime Academy Forest Approach	L.A. - Recoup SpDay	Dedicated Schools Grant Management	22000
000230742023REPP	17.03.2023	ACEBENCH LTD	Prem - Rents	Dir of Placemaking & Housing	22125
436683	17.03.2023	PORTLAND CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	32528.57
000230742023REPP	17.03.2023	FISHER GERMAN PROPERTY MANAGEMENT L	Prem - Rents	Dir of Placemaking & Housing	37672.5
000230742023REPP	17.03.2023	Redacted Personal Data	Prem - Rents	Dir of Placemaking & Housing	42236
436672	17.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	43750
000230742023REPP	17.03.2023	ROSEBERRY NORTH LTD	Prem - Rents	Dir of Placemaking & Housing	49250
000230742023REPP	17.03.2023	MIDOS PROPERTY MANAGEMENT LTD	Prem - Rents	Dir of Placemaking & Housing	50000
39509	17.03.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	53077.5
000230742023REPP	17.03.2023	BLAIR ESTATES LTD - CLIENT A/C	Prem - Rents	Dir of Placemaking & Housing	53922.5
000230742023REPP	17.03.2023	Redacted Personal Data	Prem - Rents	Dir of Adults, Health & Communities	56250
1800133253	17.03.2023	EQUANS SERVICES LIMITED	Energy - Gas	Housing Revenue Account	58746.69
01.03.23 HCG	17.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	59500
ADH2239	17.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	87000
39510	17.03.2023	UNITED GUARDING SERVICES LTD	Security	Dir of Environment & Resident Experience	119278.12
IN11991	17.03.2023	Hill Partnerships Limited	Buildings	Dir of Finance	130050.95
S123274	17.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	161857.14
2303 070	17.03.2023	Mulalley and Company LTD	Roads	Dir of Finance	180591.4
435515	18.01.2023	MAGICARE LTD	JIFundInc - Health	Dir of Adults, Health & Communities	-9140.67
435515	18.01.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-6021.13
435537	18.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	-84.75
02/881483	18.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Placemaking & Housing	-39.16
INV1058735	18.01.2023	Posturite Ltd	Equip - Purchase	Dir of Environment & Resident Experience	0.03
836759-1	18.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	5
836780-1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	9.7
9952	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	9.99
836758-1	18.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10
9949	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	10.38
836778-1	18.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10.43
836779-1	18.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	10.43
3735/00196661	18.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	11.26
836911-1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.8
9958	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	17.81

836755:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.7
INV 2	18.01.2023	ADVANCE COMMERCIAL PAYMENTS	Joint Authority	Dir of Children's Services	21.45
836533:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	23.56
836673:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	25.4
836674:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	29
836756:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	31.24
836767:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	33.86
836776:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	37.32
836768:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	39
839913:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.5
9951	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	40.59
02/664478	18.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	41.34
0734ANB709	18.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	45
9954	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	45.02
800INS01932	18.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	47.27
0734ANB712	18.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	49.95
0734ANB700	18.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	51.95
836769:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	59.48
836771:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	60.78
43	18.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	63.76
3204AIQ933	18.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	64.84
836672:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.34
INV1058735	18.01.2023	Posturite Ltd	Equipment	Dir of Environment & Resident Experience	69.88
800INS01935	18.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	73
1817	18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	75
02 666009	18.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	76.2
836530:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	83.37
3204AIQ940	18.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	87.26
9950	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	89.12
IW06383103	18.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06383145	18.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06383169	18.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06492168	18.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06506051	18.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06506062	18.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
0734ANB614	18.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	96.51
800INS01933	18.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	96.86
836914:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	99
836770:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	101.14
836757:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	102.34
1816	18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	103
719966C	18.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	131.64
4134578	18.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	133
836670:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	142.52
836671:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	155
1813	18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	169
1814	18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	169
1818	18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	180
836674:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	205
162722	18.01.2023	NEWLYN PLC	Agencies	Dir of Culture, Strategy & Engagement	218.85
32	18.01.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	225
332048	18.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	226.03
537	18.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.25
4134302	18.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	244
723197C	18.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	246.02
NLAC72-1583736	18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	259.56
SI051449	18.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	272.8
836766:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	276
NV02667283	18.01.2023	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Finance	281.33
836777:1	18.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	282
1812	18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	284
NLAC71-1583736	18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.64
NLAC73-1583736	18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.64
9948	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	299.3
1815	18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	302
14908	18.01.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	303.2
332046	18.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	305
332047	18.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	305
14853	18.01.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.76
INV-2613	18.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	315
3735/00196541	18.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	323.64
35/496409	18.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	335.46
OHL072-1496568	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.24
1810	18.01.2023	RELDM LTD	Promotional & Recrui	Dir of Environment & Resident Experience	356
9953	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	360.78
3735/00195890	18.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	368.31
9802	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	382.14
800INS01936	18.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	397.6
800INS03010	18.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	398.7
OUT001495	18.01.2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	429.72
02/659891	18.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	432.73
4134301	18.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	439
HAR/1746	18.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	518.83
NLAC71-1514905	18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
NLAC72-1514905	18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
NLAC73-1514905	18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	519.12
39	18.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	535.5
10241	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	588.72
9957	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	593.29
52	18.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
35	18.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	663
NLAC73-1541471	18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	667.44
60	18.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	679.94
10233	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	698.84
NLAC72-1541471	18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	704.52
HARIN1022	18.01.2023	S7 Chauffeurs Ltd	Non Staff	Assistant Dir Corporate Governance	710
STE075-1742178	18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	717.09
HARIN1122	18.01.2023	S7 Chauffeurs Ltd	Non Staff	Assistant Dir Corporate Governance	740
NLAC71-1541471	18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	741.6
800INS03349	18.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	780
5107257267	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
78	18.01.2023	BLOOMSCARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	837.92
STE075-1763177	18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	844
OHL072-1565249	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84
OHL072-1669268	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.84

STE074-1742178	18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.88
9798	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	929.9
HAR/1741	18.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	External	Dir of Adults, Health & Communities	948
1962/NL	18.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
OHL072-1545756	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.54
4133222	18.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1022
5107257274	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
9796	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	1063.75
STE074-1730676	18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.96
STE075-1730676	18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.96
STE074-1511412	18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
STE075-1511412	18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
INV-9739	18.01.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	1075
5107257270	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257286	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
538	18.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1116.52
539	18.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1116.52
HAR/1745	18.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	1133.63
5107257272	18.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
SID10053	18.01.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
5107257265	18.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
5107257271	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
OHL072-1732090	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1364.36
5107257269	18.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257275	18.01.2023	GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257268	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257277	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257281	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257282	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257285	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257287	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
4133213	18.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1372.5
02/666657	18.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	1377.84
5107257273	18.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
SLO51448	18.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	1404.92
15975	18.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
NLAC73-18122	18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1427.58
5107257290	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
SLO51446	18.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	1459.48
INV-9738	18.01.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	1460
5107257278	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
OHL072-104085	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1499.96
NLAC72-18122	18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1520.28
NLAC71-18122	18.01.2023	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1557.36
OHL072-1496567	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1582.24
OHL072-36176	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1595.86
OHL072-153249	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1634.22
OHL072-1063412	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.58
9956	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	1687.26
SID10292	18.01.2023	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1713.04
5107257288	18.01.2023	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107257291	18.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
4133060	18.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1750
OHL072-17695	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1768.48
OHL072-16879	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
OHL072-92228	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1787.66
OHL072-1700495	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1806.84
15945	18.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
STE075-1548157	18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1893.42
KAM099-1039369	18.01.2023	KAMINO HOMECARE LTD	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	1920
OHL072-300944	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1921.92
OHL072-1132876	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL072-1532660	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL072-157328	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL072-1743768	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL072-17539	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL072-59429	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1941.1
OHL072-39795	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1960.28
OHL072-3297	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1998.64
0074	18.01.2023	DOUBLE DIAMONS LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	2000
0075	18.01.2023	DOUBLE DIAMONS LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	2000
1366614	18.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
INV-3120	18.01.2023	ZYLPHA LTD	Maint & Support	Assistant Dir Corporate Governance	2000
STE074-1035078	18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
0073	18.01.2023	DOUBLE DIAMONS LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	2055.22
OHL072-1083023	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL072-1530356	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL072-1714716	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2075.36
OHL072-1538440	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
OHL072-1616008	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2094.54
OHL072-91850	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2152.08
INV-UK12237	18.01.2023	BIBLIOTHECA LTD	Library Services	Dir of Culture, Strategy & Engagement	2160
14807	18.01.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2175.32
OHL072-1632154	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2190.44
1620073335	18.01.2023	Ramboll UK Ltd	Procurement	Dir of Placemaking & Housing	2250
1620073337	18.01.2023	Ramboll UK Ltd	Procurement	Dir of Placemaking & Housing	2250
OHL072-66684	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2267.16
SID10245	18.01.2023	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
OHL072-100402	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
OHL072-1567976	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
OHL072-1569669	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2343.88
OHL072-1523504	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2382.24
SIO20108	18.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2497.05
STE074-1548157	18.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2524.56
INV-66979	18.01.2023	Wonde Ltd	Online Services	Dir of Children's Services	2593.2
2871	18.01.2023	BOLDENS SIGNAGE SOLUTIONS	Signage & Livery	Dir of Adults, Health & Communities	2830
LBH-DAC/22-08	18.01.2023	London Black Women's Project	Specialist Domestic	Dir of Adults, Health & Communities	2916.67
10289	18.01.2023	A. & T. FLOORING LTD	Floor Coverings	Dir of Finance	2975
21866	18.01.2023	THE SELBY TRUST	Sport & Fitness	Dir of Children's Services	3000
LME3769	18.01.2023	McBains Ltd	Tech & Feasibility	Dir of Finance	3000
SLO51445	18.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	3038.36
SID10290	18.01.2023	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3065.4
INV-66977	18.01.2023	Wonde Ltd	Online Services	Dir of Children's Services	3087.2
5420-03/01/2023	18.01.2023	KAINOS SOFTWARE LIMITED INVOICING O	Maint & Support	Dir of Environment & Resident Experience	3125
INV02691812	18.01.2023	GAZPROM MKTNG & TRADING RETAIL LTD	Energy - Gas	Dir of Finance	3162.31

10238	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	3166.75
78	18.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3231.97
20693	18.01.2023	KEEGANS LTD	Repair & Maintenance	Dir of Finance	3398.06
20858	18.01.2023	KEEGANS LTD	Repair & Maintenance	Dir of Finance	3398.06
OHL072-1706695	18.01.2023	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3398.78
109692401/0123	18.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	3424.83
SID204	18.01.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
222	18.01.2023	Middleton Murray Infrastructure	Electrical	Dir of Finance	3601.83
ADV231077	18.01.2023	Montagu Evans LLP	Professional & Advis	Dir of Placemaking & Housing	3685
SID10261	18.01.2023	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
SI008167	18.01.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	3760.7
SID10243	18.01.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
SID10279	18.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
CES223879	18.01.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	3981.38
1800018209	18.01.2023	SPS UK&I LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	4158.85
3403	18.01.2023	OObE Ltd	Architect	Dir of Finance	4212
7480	18.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	4545.27
808595/DW	18.01.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	4716
526044443	18.01.2023	HCL TECHNOLOGIES UK LTD	Appl Serv Prov	Dir of Culture, Strategy & Engagement	4742
SID10276	18.01.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
3226	18.01.2023	NVCS LTD	Repairs	Dir of Placemaking & Housing	4883
BI14427	18.01.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	5000
AN6433	18.01.2023	AN CONTRACT SERVICES LTD	Roofing	Dir of Children's Services	5157.25
91468782	18.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	5400
KAM099-1039369	18.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5416
SID10287	18.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
FYAU/SEP22-82554	18.01.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5517.14
ETSW03-1535047-C	18.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5710.95
254550	18.01.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	5960.69
SID10253	18.01.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
HRS4506	18.01.2023	HR SPORTS ACADEMY CIC	Sport & Fitness	Dir of Children's Services	6182
SID10282	18.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
1051	18.01.2023	Isos Partnership LLP	Education	Dir of Children's Services	6350
1054	18.01.2023	Isos Partnership LLP	Education	Dir of Children's Services	6350
5279	18.01.2023	Excellence Plumbing and Gas Ltd	Heating & Air Con	Dir of Finance	6520
258	18.01.2023	Middleton Murray Infrastructure	General Materials	Dir of Children's Services	6598
SID10281	18.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
06819	18.01.2023	CYCLE CONFIDENT LTD	Cycles	Dir of Placemaking & Housing	6675.37
807680/DW	18.01.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	7000
807839/DW	18.01.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	7000
807985/DW	18.01.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	7000
808223/DW	18.01.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	7000
ETSW01-1535047-A	18.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7070.7
SID10285	18.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
ETSW02-1535047-B	18.01.2023	SAMA CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7614.6
FSM - LAE DECC2	18.01.2023	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	7630
SI051447	18.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	7643.06
SI11533	18.01.2023	GoodShape UK Limited	Healthcare	Dir of Culture, Strategy & Engagement	7826.49
040-5922/23	18.01.2023	CARERS FIRST	Carers Breaks	Dir of Adults, Health & Communities	8143.58
SID10284	18.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
SID10218	18.01.2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
SID10275	18.01.2023	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8620
BI14417	18.01.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	8860
SID10286	18.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
SID10288	18.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
2141/11.07	18.01.2023	Roger Mears Architects LLP	Architect	Dir of Finance	10625
5728	18.01.2023	Lilstone Limited	Repair & Maintenance	Dir of Finance	10640
1095	18.01.2023	STS Technology	Maint & Support	Dir of Placemaking & Housing	10900
474.47	18.01.2023	KARAKUSEVIC CARSON ARCHITECTS LLP	Consultancy	Dir of Finance	10942
0000023058	18.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	11035.91
SID10219	18.01.2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
GOODTHINKING LBH	18.01.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	12504
00900	18.01.2023	3D Technical Design Ltd	Construction	Dir of Finance	12540.36
9459	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	13404.05
0051	18.01.2023	DL Associates	Procurement	Dir of Finance	15000
BRT/COMMPR222302	18.01.2023	The Bridge Renewal trust	Mental Health Servic	Dir of Adults, Health & Communities	15000
2301/037	18.01.2023	Mulalley and Company LTD	Construction	Dir of Finance	15318.01
SID10254	18.01.2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
INV-0108	18.01.2023	ReLondon	Tech & Feasibility	Dir of Environment & Resident Experience	17490.4
SID10295	18.01.2023	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
9924	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	21095.97
SID309	18.01.2023	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
SID10280	18.01.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24113.64
106056123	18.01.2023	Wave	Water	Carbon Management	24554.47
SID10278	18.01.2023	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25278.48
9797	18.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	25290.36
SID10289	18.01.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
1020123	18.01.2023	THE COPYRIGHT LICENSING AGENCY LTD	Mailing	Dir of Culture, Strategy & Engagement	25577.42
SID10155	18.01.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26975.32
SID10293	18.01.2023	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
SI051494	18.01.2023	FOURWAYS PLANT LTD	Priv - Sub Contract	Housing Revenue Account	29372.79
739	18.01.2023	PUBLIC VOICE CIC	Public Health	Dir of Adults, Health & Communities	38000
JANUARY2021VOIDS	18.01.2023	MAGICARE LTD	Nursing & Residentia	Dir of Adults, Health & Communities	38894.4
272022421595	18.01.2023	Wheely Tots	Business	Dir of Placemaking & Housing	40000
FEBRUARY2021VOID	18.01.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	53001.26
4275	18.01.2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	58000
SID10294	18.01.2023	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
CSI03335	18.01.2023	Foster Property Maintenance Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	61526.73
EL64680	18.01.2023	BAILY GARNER LLP	Consultancy	Dir of Finance	72275
SID10271	18.01.2023	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
246	18.01.2023	KIND DIAMOND BUILD CONSORT	Demolition&Asbestos	Dir of Finance	129012.26
INV443	18.01.2023	ACCESS UK LTD T/A ADAM	Letting/Estate Agent	Dir of Adults, Health & Communities	264312.28
2023-049	18.01.2023	Formation Design and Build Limited	Construction	Dir of Finance	567127.57
106072255	18.02.2023	Npower	Energy - electricity	Carbon Management	31697.17
106070317	18.02.2023	Npower	Energy - electricity	Carbon Management	41576.03
106071889	18.02.2023	Npower	Energy - electricity	Carbon Management	140272.22
106071902	18.02.2023	Npower	Energy - electricity	Carbon Management	200578.07
800IN501934	19.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	9.75
02/657244	19.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	10.9
835800:1	19.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.32
836532:1	19.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	12.5
3531057X	19.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
800IN495591	19.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	30
397405	19.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	30.6
JURY EXPENSE/CE	19.01.2023	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	42.55

35310588	19.01.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35/496890	19.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	59.38
02/652650	19.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	66.06
05972	19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
WM4921	19.01.2023	Walker Management Limited	Property	Dir of Finance	69.89
836775:1	19.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	81
9140339373	19.01.2023	LONDON BOROUGH OF HAVERING	Professional & Advis	Dir of Culture, Strategy & Engagement	105
10999	19.01.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105.8
835645:1	19.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	107.96
402122	19.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	137.44
MEMBERSHIP VAT	19.01.2023	GOVERNMENT BODIES	Priv - Contractor	Dir of Environment & Resident Experience	140
05973	19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192.83
800IN491941	19.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	206
000225982023REPP	19.01.2023	The Trampery Foundation Ltd	Prem - Serv Charge	Dir of Placemaking & Housing	215.08
STE075-1763097	19.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232
1797	19.01.2023	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	249
05966	19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	268.49
INVUKSE004817	19.01.2023	PRECISELY SOFTWARE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	271.72
34347	19.01.2023	RIONED/WARDS UK LTD	Stock - Raw Material	Housing Revenue Account	280
UNI098-1506872	19.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	289
835578:1	19.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	292.4
2123084	19.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	298.36
42270	19.01.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
C12942	19.01.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	308.4
C12792	19.01.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	309.3
STE075-1762969	19.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	309.39
C12806	19.01.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	320.6
0119807C	19.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Children's Services	340
CCS088-18084	19.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
323860062295	19.01.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	377.8
255404	19.01.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	398.7
42271	19.01.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
14909	19.01.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	456
UNI098-1759942	19.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	463.75
42272	19.01.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	480
UNI098-1005420	19.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	484.5
0000017638	19.01.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Services	Dir of Culture, Strategy & Engagement	495
836912:1	19.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	516.9
993	19.01.2023	CIRCLE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
WM4920	19.01.2023	Walker Management Limited	Property	Dir of Finance	532.22
6220905	19.01.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
6220982	19.01.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552
STE076-1763097	19.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594
41488	19.01.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	650
8470540	19.01.2023	BARKING HAVERING & REDBRIDGE NHS TR	Public Health	Dir of Adults, Health & Communities	668.99
22-C/36	19.01.2023	TECHNICAL ADVISERS GROUP	Subscriptions	Dir of Environment & Resident Experience	690
05975	19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
42273	19.01.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
OAK065-121398	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
OAK065-73477	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
75907	19.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	793.03
05966	19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	796.51
231337	19.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	880
6220904	19.01.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
6220981	19.01.2023	REMARK! LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
OAK065-2019	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
5107257405	19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107257406	19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107257416	19.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
05964	19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959.84
41604	19.01.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
INV-0071	19.01.2023	GrowN22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	960
059	19.01.2023	Anna Nicolo LTD	Arts & Leisure Services	Dir of Finance	1000
05963	19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1002.69
05969	19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82
WM4919	19.01.2023	Walker Management Limited	Property	Dir of Finance	1081.92
435755	19.01.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	1097.14
5107257394	19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257408	19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257410	19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257414	19.01.2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
05967	19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1165.52
13158	19.01.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
13159	19.01.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
13160	19.01.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
13161	19.01.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1205.6
HGY1222	19.01.2023	NOW MEDICAL	Business	Dir of Adults, Health & Communities	1284.56
SI-1299	19.01.2023	HEALTHCARE ALLIANCE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1300.18
05971	19.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1319.78
107825301/1222	19.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1340.15
5107257403	19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257407	19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257404	19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107257401	19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107257395	19.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107257419	19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
42474	19.01.2023	JOHN ROWAN AND PARTNERS LLP	Repair & Maintenance	Dir of Finance	1432.89
OAK065-1585347	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
5107257413	19.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1560
AN6373	19.01.2023	AN CONTRACT SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	1611
09141222	19.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1619.67
5107257412	19.01.2023	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107257417	19.01.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107257409	19.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1755
OAK065-1519129	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK065-94046	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK065-95027	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK065-97689	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
INV-2574	19.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1828.75
CCS088-18310	19.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
02/661686	19.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	1855
0033/0003550526	19.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1950.84
8862	19.01.2023	BPM Project Management	Business	Dir of Finance	2000
UNI098-1515533	19.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2013.12
INV-2597	19.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	2018.98

INV-0353	19.01.2023	SOMERSET GARDENS FAM HEALTHCARE CTR	GP Surgery Services	Dir of Adults, Health & Communities	2025.48
1800018208	19.01.2023	SPS UK&I LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	2066
4331439	19.01.2023	LONDON COUNCILS	Debt Collection & Re	Dir of Environment & Resident Experience	2178
435755	19.01.2023	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	2185.72
91468648	19.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	2200
15953	19.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
OAK065-156134	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
19609	19.01.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
SI-2144	19.01.2023	THERAPYAUDIT LIMITED	Public Health	Dir of Adults, Health & Communities	2419
HX10008	19.01.2023	Hydro-X Water Treatment	Priv - Sub Contract	Housing Revenue Account	2420
OAK065-57686	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
0251081906	19.01.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Placemaking & Housing	2584.27
43598214	19.01.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
29435A	19.01.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2735.6
OAK065-88407	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
OAK065-109987	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2832
111000117	19.01.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
20762	19.01.2023	KEEGANS LTD	Consultancy	Dir of Finance	3000
OAK065-1396056	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3129.6
14806	19.01.2023	STUDIO UPSTAIRS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3192
2907799	19.01.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
3511041	19.01.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
410163	19.01.2023	KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3200
INV-7336	19.01.2023	E-Tech Security Limited	Electrical	Dir of Finance	3320
OAK065-93912	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3420
OAK065-1560399	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
OAK065-174722	19.01.2023	OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Dedicated Schools Grant Management	3620
LME3703	19.01.2023	McBains Ltd	General Materials	Dir of Finance	3785.17
LME3703	19.01.2023	McBains Ltd	Consultancy	Dir of Finance	3829.13
000225982023REPP	19.01.2023	The Trampery Foundation Ltd	Prem - Rents	Dir of Placemaking & Housing	4005
03541	19.01.2023	Unicable Limited	Maint & Support	Dir of Adults, Health & Communities	4257.7
1799	19.01.2023	I Monitor FS Ltd	Lighting	Dir of Finance	4524.38
OAK065-1020765	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4680
93	19.01.2023	Green Teck Limited	Drainage	Dir of Finance	4682.7
INV371825	19.01.2023	PURDY CONTRACTS LTD	Repair & Maintenance	Dir of Adults, Health & Communities	4825.59
264	19.01.2023	Middleton Murray Infrastructure	General Materials	Dir of Finance	4850
04604278	19.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
4707647	19.01.2023	CCS MEDIA LIMITED	Hardware	Dir of Environment & Resident Experience	5166.85
243	19.01.2023	Middleton Murray Infrastructure	Roofing	Dir of Finance	5424
21795446	19.01.2023	Rentokil Initial	Pest & Animal Contro	Dir of Children's Services	5481.71
OAK065-1031660	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
9140339372	19.01.2023	LONDON BOROUGH OF HAVERING	Professional & Advis	Dir of Culture, Strategy & Engagement	5880
435755	19.01.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Short	Dir of Adults, Health & Communities	6171.43
OAK065-135592	19.01.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6340
SI22770	19.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	6787
1372860	19.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	6912
402211	19.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	7027.3
435755	19.01.2023	ELMGLADE RESIDENTIAL	Priv - Res Long	Dir of Adults, Health & Communities	7250
1357853	19.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	7840
INV-7667	19.01.2023	E-Tech Security Limited	Electrical	Dir of Finance	7998
SI9033624	19.01.2023	PELLINGS LLP	Property	Dir of Finance	8737.27
JUNE2021VOIDS	19.01.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	9228.57
1354307	19.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	9906.9
481268	19.01.2023	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	10582.44
1363288	19.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	11296
NFCH/RSH/1222	19.01.2023	NFC Homes Limited	Demolition&Asbestos	Dir of Finance	14734.35
134113	19.01.2023	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	20000
DG2022/151	19.01.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	35170.33
SLO09529	19.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Construction	Dir of Finance	57270.33
39047	19.01.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	64068
SI22771	19.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	136908.08
CSC003029-028	19.01.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	541031.21
CSC003035-028	19.01.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	1503686.74
106056124	20.01.2022	Corona	Energy - gas	Carbon Management	149285.97
IW06545754	20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	-8837.6
4046	20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-3660
IW06547080	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-2526.61
4065	20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-1050
435775	20.01.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-619.87
64001557	20.01.2023	CENTRE FOR GOVERNANCE AND SCRUTINY	Train - Short Ext	Assistant Dir Corporate Governance	-420
SI07415177INV	20.01.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	-419.72
435307	20.01.2023	ISLINGTON MUSIC FORUM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-411.43
CNW00072730	20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fuel	Housing Revenue Account	-192.33
INV-4552	20.01.2023	Commercial Blinds UK Ltd	R&M - Program Int	Dir of Culture, Strategy & Engagement	-120
02/664887	20.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	3.68
435777	20.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
13056622 PLUM-S1	20.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
756877	20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
756987	20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757027	20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757069	20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
IW06550629	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	25
837030:1	20.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.92
110710	20.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	35
NWA081-1026967	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	38
EMB063-1663974	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	41.81
757070	20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
757110	20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
13458122 HDEM-S1	20.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
FOOS3 - 1528792	20.01.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52.5
757152	20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	60
JR664769B	20.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
PB296473B	20.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SN335849B	20.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
110674	20.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	65
NWA081-1081037	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66.5
435777	20.01.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
837357:1	20.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.79
757066	20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
NWA081-1029955	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72
435788	20.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
110676	20.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	85
IW06511707	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	85
IW06516265	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	85
837028:1	20.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	88.86

837355:1	20.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	90.24
IW06516957	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
IW06518182	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
IW06523526	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
IW06523542	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
EMB063-1701163	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	99.4
6996	20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Children's Services	105
RESUB3 1561731	20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106.44
NTGSL0079169FTI	20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.6
IW06529774	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	113.58
02/655434	20.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	119.56
IW06490277	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	124.66
NWA081-1600122	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	148.75
106446/0014	20.01.2023	MAYAMADA LTD	Business	Dir of Placemaking & Housing	150
110634	20.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	150
LKB029-1730335	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	153.34
3735/00196695	20.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	154
HC1087	20.01.2023	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
HC1088	20.01.2023	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
IW06511885	20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
IW06538384	20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
IW06545685	20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
IW06545724	20.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
RESUB3 1743553	20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	161.86
TRA041-1496103	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
TRA042-1496103	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	165.96
800INS06694	20.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	167
757032	20.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	168
4060	20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
4061	20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
4062	20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
LKB029-1758685	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	171.9
NWA081-49718	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181.5
RESUB3 1026224	20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	183.75
EMB063-1530470	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.8
LKB029-1594255	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.12
CEE016 - 1754201	20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	199.59
IW06524473	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	203.36
LKB029-106725	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	209.1
RESUB3 1517552	20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	210
NRDEC2022	20.01.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	210
7003	20.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	216
LKB029-95893	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.96
NWA081-1732106	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
NWA081-1509557	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.93
INV-8355	20.01.2023	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
NWA081-1535275	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
3735/00196617	20.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	233.45
LKB029-1699416	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	236.92
NWA081-1055778	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	237.5
NWA081-1748766	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
NWA081-1763108	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
RESUB3 1273416	20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.49
NWA081-1753045	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
116464.001/LC	20.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	250
05297	20.01.2023	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
05298	20.01.2023	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
05448	20.01.2023	ELMICH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	251.86
CEE022-A-1754201	20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.8
110692	20.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	255
IW06512828	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	259.6
EMB063-65285	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.12
LKB029-1041701	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.12
NWA081-1503682	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	260.96
LKB029-1745933	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.86
4047	20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4048	20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4049	20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4050	20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4063	20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4064	20.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
DCE015-1039113	20.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	275.09
435777	20.01.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
RESUB3 1273416	20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	279.41
72009	20.01.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
7000	20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	290.24
4839	20.01.2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	290.28
435777	20.01.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
LKB029-1726863	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
0008	20.01.2023	Redacted Personal Data	Training	Dir of Children's Services	300
NWA081-1761282	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306
EMB063-1634925	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306.57
INV-2699	20.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	315
LKB029-1055803	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.86
6781	20.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	324
4313225	20.01.2023	CITY OF LONDON	Waste Disposal	Dir of Environment & Resident Experience	325
NWA081-1628034	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
NWA081-1683749	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
S154461	20.01.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	352
6995	20.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	354
TRA041-1727655	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
TRA042-1727655	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.12
IN12226	20.01.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Children's Services	360
NWA081-1298096	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
NWA081-91985	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360
FO053 - 1104036	20.01.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	361.25
LKB029-1746489	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362.44
NWA081-1739148	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	363
IW06516178	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	367.87
IW06516187	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	367.87
LKB029-1500690	20.01.2023	LINK COMMUNITY CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	371.6
NWA081-1701600	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
NWA081-1543805	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
NWA081-16736	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380
INV-9853	20.01.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	385

TRA041-1570597	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
TRA041-1671369	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
TRA042-1570597	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
TRA042-1671369	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	387.24
EMB063-144523	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
EMB063-1666940	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
NWA081-1069205	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	391.44
IW06529499	20.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	393.32
LKB029-1749839	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	394.91
6998	20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.78
EMB063-1701163	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	402.26
435777	20.01.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
NWA081-1756758	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	415.64
INV-8348	20.01.2023	HARINGTON SCHEME	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
SLO7452258INV	20.01.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	419.72
WGYH101	20.01.2023	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	465
435777	20.01.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
INV-2554	20.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	475
NWA081-1663171	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	476
902344-188	20.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	476.31
NWA081-1536071	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
RESUB3 1743553	20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	481.27
LKB029-1517673	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	487.8
HPF-MICHAELWOODS	20.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
LKB029-1014700	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	501.66
7009	20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.3
EMB063-1538601	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
RESUB3 1517552	20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	525
LKB029-1737215	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	529.53
73	20.01.2023	BLOOMSCARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	542.86
NWA081-175339	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	551
LKB029-1751941	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	552.84
36017	20.01.2023	THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	555
LKB029-50592	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	557.55
FOOS3 - 541	20.01.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	558
NWA081-144931	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
NWA081-1517956	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
NWA081-1761336	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
435777	20.01.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
NWA081-1022165	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.5
NWA081-1755605	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	582.75
LKB029-1172216	20.01.2023	LINK COMMUNITY CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	585.34
2022-384	20.01.2023	London development trust	Business	Dir of Finance	589
NWA081-1740507	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
NWA081-1527283	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	597.15
41441	20.01.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	600
AA/402	20.01.2023	HARINGEY BOROUGH FOOTBALL CLUB	Room Hire	Dir of Culture, Strategy & Engagement	600
435777	20.01.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
LKB029-1730446	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.98
LKB029-94028	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.63
362425975	20.01.2023	SCHINDLER LTD	Repair & Maint	Dir of Children's Services	616.25
TRA041-1505274	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
TRA042-1505274	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.08
7004	20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	619.52
3735/00196552	20.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	622
NWA081-1581370	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	626
EMB063-1521935	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	627.08
LKB029-1752288	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	627.21
TRA041-1303536	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA041-164930	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA041-1682590	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA041-1695297	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA041-69804	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA042-1303536	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA042-164930	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA042-1682590	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA042-1695297	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
TRA042-69804	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.4
1041664	20.01.2023	Bytes Software Services Ltd	Comm Off Shelf	Dir of Culture, Strategy & Engagement	648.72
24514	20.01.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	650
28922	20.01.2023	Unique metal fabrications ltd	Glazing/Doors	Dir of Placemaking & Housing	650
EMB063-1060615	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
EMB063-1651285	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
EMB063-17876	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
EMB063-59403	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
LKB029-1057770	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
LKB029-1549548	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.44
NWA081-152709	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	652.4
LKB029-1678909	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	659.59
INV-2704	20.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	660
PC-SDS 78	20.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664
NWA081-1748402	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA081-1751920	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA081-1761386	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
NWA081-4398	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
0004701043	20.01.2023	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult Further Educat	Dir of Placemaking & Housing	672
NWA081-131011	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
LKB029-87592	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	696.75
DCE015-1039113	20.01.2023	KAAMIL EDUCATION LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	701.52
NWA081-1002333	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
7002	20.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	720
INV-4552	20.01.2023	Commercial Blinds UK Ltd	Library Services	Dir of Culture, Strategy & Engagement	720
VP58971170M28401	20.01.2023	BT PAYMENT SERVICES LTD	Fixed	Dir of Culture, Strategy & Engagement	732.04
NWA081-1064647	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.94
NWA081-1010666	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.6
3735/00196733	20.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	750.5
NWA081-1590103	20.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
LKB029-75447	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.64
EMB063-1678219	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	766.43
EMB063-1509967	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.07
TRA041-1484916	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
TRA042-1484916	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	774.48
68	20.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	776
1311	20.01.2023	ISLINGTON MUSIC FORUM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780
LKB029-1039552	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	780.36

NWA081-1729002	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
NWA081-1503481	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
LKB029-1715675	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	785.14
02/664409	20.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	793.78
EMB063-1067429	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.94
104833	20.01.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	800
LKB029-21633	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	803.72
NWA081-1530221	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.5
LKB029-158527	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	826.81
NWA081-16616	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
NWA081-1755943	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
SI07415177INV	20.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	839.44
JANUARY23	20.01.2023	Dance Blaze London	Sport & Fitness	Dir of Finance	840
837353:1	20.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	841.41
LKB029-1594949	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	845.62
EMB063-1034115	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	854.68
1016	20.01.2023	sense of locality CIC	After School Care	Dir of Finance	861
EMB063-114509	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.26
NWA081-1477556	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.5
702	20.01.2023	Everest & Co Surveying Ltd.	Property Management	Dir of Finance	877.5
RESUB3 1749566	20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	878.15
5107257510	20.01.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
NWA081-1541314	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
NWA081-82062	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.72
10999	20.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	904.12
EMB063-1674611	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.42
LKB029-1716403	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.56
NWA081-1584596	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
EMB063-1548442	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
435777	20.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	940
NWA081-1674618	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	959.03
EMB063-1545569	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.16
004174	20.01.2023	Civc Engineers Ltd	Buildings	Dir of Finance	975
6997	20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.04
6999	20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.6
12000522 HDem-52	20.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	1000
00003	20.01.2023	Redacted Personal Data	Training	Dir of Children's Services	1000
00005	20.01.2023	Redacted Personal Data	Training	Dir of Children's Services	1000
00009	20.01.2023	Redacted Personal Data	Training	Dir of Children's Services	1000
NWA081-1753596	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
EMB063-1034794	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.9
EMB063-1098219	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.9
435777	20.01.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	1034
NWA081-1027812	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
NWA081-1588923	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1045
NWA081-1688271	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1048.5
5107257518	20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1053
NWA081-70590	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1081.12
3735/00196462	20.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	1082.5
LKB029-44886	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1082.52
NWA081-83355	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1099.76
NWA081-1747989	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1102.5
5107257508	20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257509	20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257514	20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
2360	20.01.2023	Longley Group Ltd	Heating & Air Con	Dir of Children's Services	1106.37
7008	20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1108.16
NWA081-1000405	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
NWA081-1760857	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
TRA042-1674988	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1147.9
6725706	20.01.2023	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	1165.5
NWA081-150333	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168
EMB063-1499668	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
EMB063-1543529	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
NWA081-1697736	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1174.32
NWA081-1547258	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1184
NWA081-1004486	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
NWA081-1694561	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
NWA081-1023122	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA081-1494967	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA081-1590547	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1197
NWA081-1697042	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1202.5
NWA081-1654967	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1215.5
NWA081-163170	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
5107257519	20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1235
LKB029-1629672	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.71
EMB063-1700113	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.86
435777	20.01.2023	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	1246.2
LFTR/1043	20.01.2023	ONE TIME	Priv - Contractor	Housing Revenue Account	1275
435776	20.01.2023	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1279.48
5107257513	20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
NWA081-1050488	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
4065	20.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	1320
5107257517	20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
5107257511	20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257515	20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257516	20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
LKB029-1535070	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1393.5
5107257512	20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107257520	20.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
LKB029-1757734	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1416.98
AND085-1213316	20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1445.2
INV-0103	20.01.2023	The Daughters United Ltd	Adult Further Educat	Dir of Placemaking & Housing	1447.5
AND089-1673274	20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
266	20.01.2023	Middleton Murray Infrastructure	Hand Tools	Dir of Finance	1495
2063	20.01.2023	MUSIC FOR PEOPLE	Sport & Fitness	Dir of Environment & Resident Experience	1500
IBA/12/2022	20.01.2023	HARINGEY BASKETBALL ASSOCIATION	Sport & Fitness	Dir of Environment & Resident Experience	1500
8069	20.01.2023	CYPRIOT COMMUNITY CENTRE	Room Hire	Dir of Children's Services	1530
59A MARLBOROUGH	20.01.2023	GRANT PAYMENTS	Fees Legal External	Housing Revenue Account	1550
EMB063-1064203	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1560.72
EMB063-35959	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1579.3
AND084-1213316	20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1586.9
EMB063-34086	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.78
EMB063-1036659	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1700.07
EMB063-1609924	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.94

NWA081-1547823	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760
22112022-4	20.01.2023	HARINGEY PLAY ASSOCIATION	Sport & Fitness	Dir of Children's Services	1800
MBB090	20.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
AH-SDS-78	20.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.73
LKB029-111434	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1816.6
JS-SDS-79	20.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
JW-SDS-78	20.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
LB-SDS78	20.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
NWA081-1523180	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1843
NWA081-1687330	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
800IN506923	20.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	1905
435777	20.01.2023	VOKES TAXIS LTD	Travel Exp - Client	Dir of Children's Services	1908
435788	20.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1938.34
NWA081-1047058	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2023
LKB029-25442	20.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2048.72
NWA081-1551759	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2069.04
3331261	20.01.2023	GUY'S AND ST THOMAS' NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	2167
7005	20.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2216.36
19304	20.01.2023	Bibliographic Data Services Ltd	Library Services	Dir of Culture, Strategy & Engagement	2314.96
TRA041-1674988	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.49
TRA041-18098	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
TRA042-18098	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2323.52
NWA081-1540151	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331
EMB063-1026718	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
7007	20.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	2357.06
AND089-57489	20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
TRA041-54349	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2395.82
TRA042-54349	20.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2395.82
NWA081-12594	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2441.84
EMB063-1708278	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452.56
NWA081-115919	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
64001557	20.01.2023	CENTRE FOR GOVERNANCE AND SCRUTINY	Conferences	Assistant Dir Corporate Governance	2500
EMB063-1001009	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2545.46
RESUB4 1756875	20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.87
NWA081-1052780	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2592
EMB063-1440996	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2601.2
EMB063-1583778	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2601.2
NWA081-62817	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
NWA081-1548660	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2618
LARCQ3/2022/723	20.01.2023	THE MUSWELL HILL PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	2658.4
NWA081-1539484	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
NWA081-1572834	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2756.16
NWA081-1740338	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2772
EMB063-34534	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.16
RESUB3 1749566	20.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2847.25
AND089-1378296	20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
NWA081-1582902	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2907.84
NWA081-1029576	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2997
AND089-166364	20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
EMB063-1656962	20.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	3047.12
80087840	20.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	3060.62
INV-9859	20.01.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	3080
IW06547080	20.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	3091.61
AND089-1213316	20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3094.24
5937/7001	20.01.2023	ALLFORCARE	Priv - Contractor	Dir of Children's Services	3105
NWA081-1074006	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3118
AND084-1537719	20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3131.52
AND085-1537719	20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3131.52
NWA081-1530275	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3142.08
LBH07	20.01.2023	Lindal Waste Consultancy	Procurement	Dir of Environment & Resident Experience	3283.3
1278	20.01.2023	THE QUEENSWOOD MEDICAL PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	3373.4
AND087-1537719	20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3392.48
NWA081-1581370	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3416
NWA081-1174896	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3522.96
NWA081-1740203	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3724
AND089-1537719	20.01.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3914.4
4046	20.01.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	3930
NWA081-1277956	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4070
435777	20.01.2023	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	4080
NWA081-155772	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4284
HOPE	20.01.2023	ADVANCE COMMERCIAL PAYMENTS	Fees - Entertainment	Dir of Children's Services	4400
INV-0287	20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	4435
H23608	20.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4750
AHAJ23	20.01.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Dir of Adults, Health & Communities	4819.04
NWA081-46399	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6002.08
39086	20.01.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	7675
3331245	20.01.2023	GUY'S AND ST THOMAS' NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	8668
40044	20.01.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	8781.66
IW06545754	20.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	8995.1
1052-005	20.01.2023	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	10080
INV-0297	20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
INV-0298	20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
INV-0301	20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	10544
64092	20.01.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	10551.33
64094	20.01.2023	ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Dedicated Schools Grant Management	10551.33
NWA081-1528094	20.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	12526.08
INV-0290	20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	13892
INV-0299	20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	13892
INV-0300	20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	13892
INV-0288	20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	15550
SLO09605	20.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Construction	Dir of Finance	17020.56
INV-0289	20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17240
INV-0291	20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17240
INV-0293	20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	17240
000143_R	20.01.2023	FRONTLINE HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19660.5
435775	20.01.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20810.92
0000002055	20.01.2023	CRESSEY OASIS EDUCATION LIMITED	Vol Sec - Day Place	Dedicated Schools Grant Management	21953.33
INV-0296	20.01.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	23936
B114440	20.01.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	26440
1024	20.01.2023	COM Software Limited	Customised & Bespoke	Dir of Children's Services	26565
435761	20.01.2023	APPLETREE HOUSING ACCOMMODATION LIM	Priv - Hotel Short	Dir of Adults, Health & Communities	29040
2020-10433	20.01.2023	COMMONPLACE DIGITAL LTD	Online Services	Dir of Culture, Strategy & Engagement	40000
6358	20.01.2023	REED WELLBEING LIMITED	Services	Dir of Adults, Health & Communities	125000
10380	20.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	145955.47
436262	20.02.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-879.7

8358893	20.02.2023	CASTLE WATER LTD	Prem - Water Rates	Dir of Adults, Health & Communities	-118.18
1832	20.02.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
1841	20.02.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
FDFP 00000152	20.02.2023	K SHAH T/A CROSS CHEMIST	Drugs & Pharmacy	Dir of Adults, Health & Communities	10
0734ANC141	20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	16.07
CEE025-1053090	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22.18
0734AND420	20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	25
9668	20.02.2023	REVENTUS LIMITED	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	34.95
3204AIR416	20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	35
840153:1	20.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	44
3204AIS376	20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	44.1
3204AIS443	20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	52.45
110743	20.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	60
0734ANB227	20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	64.21
436283	20.02.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
SIN0008750	20.02.2023	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	81.05
IW06584942	20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	85
3204AIS429	20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	85.26
IW06599056	20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	87.5
IW06593798	20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
SLO7572833INV	20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	101.5
DYN065-110797	20.02.2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
0734AND607	20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	125.45
0734AND752	20.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	128.76
HA325506	20.02.2023	MEDLOCK ELECTRICAL DISTRIBUTORS LTD	Material - Purch,Rep	Housing Revenue Account	129.62
DCC024-1744617	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.97
0734AND527	20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	139.8
0244ADV161	20.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	149.48
DCC024-25087	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	151.31
FKYA 00000173	20.02.2023	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy	Dir of Adults, Health & Communities	151.6
IW06597482	20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	157.5
8689	20.02.2023	CYPRIOT COMMUNITY CENTRE	Education	Dir of Children's Services	160
436283	20.02.2023	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	178.03
DCC024-126885	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
DCC024-35959	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
IW06581716	20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	190.62
8858	20.02.2023	CYPRIOT COMMUNITY CENTRE	Education	Dir of Children's Services	200
IW06602914	20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	216.7
DLC177	20.02.2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.5
48953 0653	20.02.2023	BARTEK ZANIEWSKI LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	250
IW06582039	20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	259.6
436283	20.02.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
1222526	20.02.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	283.13
72346	20.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
323860062643	20.02.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	291.6
436283	20.02.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
DCC024-33107	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
DCC024-53170	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
EMB064-65285	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
DCC024-42531	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
436283	20.02.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	347.4
CEE025-39602	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
0734AND753	20.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	355.2
136994	20.02.2023	Symetri Ltd	Heavy Industry	Dir of Finance	360
SSSI-03544	20.02.2023	SPRINGCARE SUPPORT SERVICES	SS Children- DayCare	Dir of Children's Services	370
CEE025-1357896	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
CEE025-1673251	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
EMB064-1509967	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.89
DCC024-1271416	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC024-1503504	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC024-1741438	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC024-54030	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
EMB064-144523	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
EMB064-1666940	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.2
0041535	20.02.2023	TCR TRAINING LTD	Training	Dir of Adults, Health & Communities	395
058	20.02.2023	JO Sell REALation Education	Public Health	Dir of Adults, Health & Communities	400
1832	20.02.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	408
1841	20.02.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	408
163626	20.02.2023	NEWLYN PLC	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	414.45
SLO7562170INV	20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	419.72
XI-6300	20.02.2023	IXIS IT LIMITED	Appl Serv Prov	Dir of Culture, Strategy & Engagement	420
INV183157	20.02.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	425.16
CEE025-1650873	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425.76
FNHW 00000154	20.02.2023	AMY PHARMA LTD	Drugs & Pharmacy	Dir of Adults, Health & Communities	430.8
DQ2022-11	20.02.2023	Redacted Personal Data	Adult Further Educat	Dir of Placemaking & Housing	433
SIN-027233	20.02.2023	Learning Curve Group	Conferences	Dir of Placemaking & Housing	450
DCC024-1718656	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	453.92
EMB064-1634925	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.52
436283	20.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
436283	20.02.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
0734AND578	20.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	477.9
DLC118	20.02.2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.5
CEE025-1370696	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.72
EMB064-1538601	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510.95
DCC024-138572	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
CEE025-1731519	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.46
IW06597558	20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	526.95
DCC024-22208	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527.28
DXFX 00000303	20.02.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy	Dir of Adults, Health & Communities	534.05
436283	20.02.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
DCC024-1055639	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
DCC024-1246176	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
311222GP	20.02.2023	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	591.5
CEE025-1388576	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.16
436283	20.02.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
EMB064-59403	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	603.87
CEE025-1549903	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
CEE025-1742749	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
CEE025-1749566	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
DCC024-1067013	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC024-116672	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC024-1725336	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC024-1731989	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC024-1754638	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
EMB064-1060615	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32

EMB064-1521935	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
EMB064-1651285	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
EMB064-1701163	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
EMB064-17876	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.32
SL07571002INV	20.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	671.02
CEE025-1021859	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674.12
DRWQ 00000414	20.02.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Dir of Adults, Health & Communities	768.35
DCC024-1095157	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
DCC024-1739544	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
EMB064-1067429	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798.96
5107260163	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	823.33
CEE025-1756875	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
5107260223	20.02.2023	CLASS ESTATES LIMITED	Prm - Leasing	Dir of Adults, Health & Communities	888.33
5107260207	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	888.33
5107260208	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	888.33
DCC024-1533435	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCC024-1540719	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DYN065-145868	20.02.2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	909.56
EMB064-1034115	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
EMB064-1674611	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.44
DCC024-1523409	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
EMB064-114509	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
EMB064-1548442	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
310123GP	20.02.2023	GENEVA ROAD LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	929.5
5107260218	20.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prm - Leasing	Dir of Adults, Health & Communities	940
CEE025-1540265	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.22
EMB064-1545569	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.16
DCC024-1119296	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
DCC024-1592411	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	972.02
EMB064-1034794	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.92
DCC024-1497231	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
5107260230	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1053
5107260169	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1061.66
5107260165	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1105
5107260181	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1105
5107260196	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1105
5107260210	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1105
5107260212	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1105
5107260221	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1105
5107260222	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1105
5107260216	20.02.2023	LANGFORD CHASE ESTATE AGENTS LTD	Prm - Leasing	Dir of Adults, Health & Communities	1129.44
5107260167	20.02.2023	FALCON PROPERTIES LTD	Prm - Leasing	Dir of Adults, Health & Communities	1148.33
DCC024-1745377	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCC024-1761937	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DYN065-108474	20.02.2023	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
EMB064-1036659	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
EMB064-1499668	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
EMB064-1543529	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.56
DCC024-1080705	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
436283	20.02.2023	FAMILY CIRCLE (CONSULTANCY) LIMITED	SS Child-Assessments	Dir of Children's Services	1200
CEE025-1518919	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1241.8
EMB064-1700113	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.88
436263	20.02.2023	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1279.48
5107260166	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1300
5107260226	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1300
DCC024-140901	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
64437224	20.02.2023	GOVERNMENT BODIES	Prm - Council Tax	Dir of Adults, Health & Communities	1318.53
832094 ES SPR23	20.02.2023	GRANT PAYMENTS	L.A. - Recoup Supp	Dedicated Schools Grant Management	1331.7
5107260229	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1343.33
5107260170	20.02.2023	GLEAMPOINT LTD	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260164	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260172	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260176	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260177	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260180	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260182	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260205	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260209	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260224	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260227	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260228	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1365
5107260206	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1386.66
5107260168	20.02.2023	FALCON PROPERTIES LTD	Prm - Leasing	Dir of Adults, Health & Communities	1404
5107260203	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1404
5107260225	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1404
5107260197	20.02.2023	ADAMS & STYLES	Prm - Leasing	Dir of Adults, Health & Communities	1406.47
5107260173	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1473.33
5107260215	20.02.2023	Redacted Personal Data	Prm - Leasing	Dir of Adults, Health & Communities	1560
CEE025-1652386	20.02.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1561.12
EMB064-35959	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1579.32
5107260214	20.02.2023	EUROWORLD PROPERTIES LTD	Prm - Leasing	Dir of Adults, Health & Communities	1681.33
5107260219	20.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prm - Leasing	Dir of Adults, Health & Communities	1681.33
EMB064-34086	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.8
EMB064-1609924	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.96
5107260183	20.02.2023	SOS HOUSING SERVICES LTD	Prm - Leasing	Dir of Adults, Health & Communities	1733.33
5107260211	20.02.2023	FALCON PROPERTIES LTD	Prm - Leasing	Dir of Adults, Health & Communities	1755
1 SD JAN2023	20.02.2023	GRANT PAYMENTS	Fees - Tuition	Dedicated Schools Grant Management	1860
DLC175	20.02.2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926.4
DLC176	20.02.2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926.4
424	20.02.2023	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	1939
8508373	20.02.2023	CASTLE WATER LTD	Prm - Water Rates	Dir of Adults, Health & Communities	1939.66
EMB064-1583778	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1950.9
DCC024-66082	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
2520315724	20.02.2023	LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	2209.5
0076	20.02.2023	DOUBLE DIAMONS LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	2250
DLC178	20.02.2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2284.75
DCC024-1047324	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCC024-1272996	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
EMB064-1026718	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
436265	20.02.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	2450
EMB064-1708278	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452.56
2022202	20.02.2023	CROWDSAFE LTD	Procurement	Dir of Placemaking & Housing	2500
DCC024-1559462	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
EMB064-1440996	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2601.2
EMB064-1001009	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52

EMB064-34534	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.16
231718	20.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3000
DCC024-1040382	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
DCC024-1713398	20.02.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
AST-TAMARAKILLIC	20.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3500
1 SM OMBUDSMAN	20.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Children's Services	3800
EMB064-1656962	20.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	3864.64
CV-003A	20.02.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	4047.35
417	20.02.2023	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	4298
415	20.02.2023	SIDLOFF ASSOCIATES LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	4576
272	20.02.2023	Middleton Murray Infrastructure	Roofing	Dir of Finance	4745
436265	20.02.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	4831.04
AWAC23	20.02.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Dir of Adults, Health & Communities	4888.48
HFI-9B BERNERS	20.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5000
AR017A	20.02.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5311.25
MK-004A	20.02.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5577.46
314	20.02.2023	The Pears Family Charitable Foundat	Vol Sec - Day Place	Dedicated Schools Grant Management	6834
08.02.23 DAH	20.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	10000
231689	20.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
436234	20.02.2023	NATIONWIDE SUPPORTING ACCOMMODATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10972
12 325	20.02.2023	ROOM 102 LTD	Org & Planning	Dir of Finance	12350
CR021A	20.02.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	12578.25
016450	20.02.2023	Greyline Builders Limited	Buildings	Dir of Finance	12791.74
315	20.02.2023	The Pears Family Charitable Foundat	Vol Sec - Day Place	Dedicated Schools Grant Management	13667
232723	20.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	16800
NXK13497196	20.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	17000
0000012923	20.02.2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19458
0000012924	20.02.2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
0000012925	20.02.2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
0000012926	20.02.2023	THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Dedicated Schools Grant Management	19837.67
436262	20.02.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20632.42
231993	20.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	21000
IN50693	20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	23410.04
106072257	20.02.2023	Wave	Water	Carbon Management	26603.34
IN50693	20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	31155.44
10000484	20.02.2023	NORTH MIDDLESEX UNI HOSP NHS TRUST	Public Health	Dir of Adults, Health & Communities	54183.51
IN50693	20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	61632.72
453189	20.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	70000
LSCTP T3	20.02.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Finance	70692.7
0000014023	20.02.2023	HUGHES AND SALVIDGE LTD	Buildings	Dir of Finance	130823.9
IN50693	20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	132979.29
IN50693	20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	146277.21
IN50693	20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	151310.39
IN50693	20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	155956.66
IN50693	20.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	177925.87
1443CR	20.03.2023	Allied Water Ltd	Water Assess&Treat	Dir of Placemaking & Housing	-7096.17
436748	20.03.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2759.88
436748	20.03.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
436758	20.03.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	-1680
757155	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	-1646.5
436758	20.03.2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	-1400
436757	20.03.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	-1320
436748	20.03.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
436748	20.03.2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
436748	20.03.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436748	20.03.2023	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436748	20.03.2023	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436748	20.03.2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436748	20.03.2023	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436748	20.03.2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436616	20.03.2023	OURRIS PROPERTIES LIMITED	JFundInc - Health	Dir of Adults, Health & Communities	-508.03
436748	20.03.2023	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436748	20.03.2023	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
1536CR	20.03.2023	Allied Water Ltd	Priv - Sub Contract	Housing Revenue Account	-416
436748	20.03.2023	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
289422	20.03.2023	First Response Training & Consultan	Train - Short Ext	Dir of Children's Services	-75
1868	20.03.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
1870	20.03.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
1869	20.03.2023	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
2593691228	20.03.2023	SONOVA UK LIMITED	Equip - Purchase	Dir of Children's Services	0.15
2593691231	20.03.2023	SONOVA UK LIMITED	Equip - Purchase	Dir of Children's Services	0.15
ARE086-1070473	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4.26
ARE086-74099	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4.62
ARE086-78119	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4.62
ARE086-60793	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6.39
ARE086-41968	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6.93
ARE086-49565	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6.93
ARE086-49977	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6.93
436750	20.03.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
ARE086-1038504	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8.52
ARE086-137942	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8.52
ARE086-62262	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8.52
ARE086-77952	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8.52
SI02-0382443	20.03.2023	KILLGERM CHEMICALS LTD	Pest & Animal Contro	Dir of Environment & Resident Experience	9
ARE086-70590	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9.88
ARE086-34911	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10.65
ARE086-43649	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10.65
ARE086-1022174	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11.55
ARE086-102989	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11.55
ARE086-1519194	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11.55
758723	20.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	14
ARE083-74099	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16.17
ARE086-1058597	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16.56
ARE082-1070473	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17.04
ARE083-1070473	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17.04
ARE085-1070473	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17.04
ARE087-1070473	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17.04
ARE082-74099	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
ARE082-78119	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
ARE083-78119	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
ARE085-74099	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
ARE085-78119	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
ARE087-74099	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
ARE087-78119	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18.48
758723	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	20

ARE083-60793	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23.43
76801	20.03.2023	ENABLE ACCESS	Alterations & Mainte	Dir of Placemaking & Housing	23.8
757877	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
757920	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	24
JS4566	20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	25
ARE083-41968	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.41
ARE083-49565	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.41
ARE083-49977	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.41
ARE082-60793	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.56
ARE085-60793	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.56
ARE087-60793	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25.56
757775	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	26.5
757803	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	26.5
ARE082-41968	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.72
ARE082-49565	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.72
ARE082-49977	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.72
ARE085-41968	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.72
ARE085-49565	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.72
ARE085-49977	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.72
ARE087-41968	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.72
ARE087-49565	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.72
ARE087-49977	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27.72
758049	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	31.5
758094	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	31.5
ARE083-1038504	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.95
ARE083-137942	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.95
ARE083-62262	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.95
ARE083-77952	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	31.95
16489	20.03.2023	3 CUBED LTD	Services	Dir of Children's Services	34
758376	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	34
758475	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	34
758546	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	34
758639	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	34
ARE082-1038504	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.08
ARE082-137942	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.08
ARE082-62262	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.08
ARE082-77952	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.08
ARE085-1038504	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.08
ARE085-137942	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.08
ARE085-62262	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.08
ARE085-77952	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.08
ARE087-1038504	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.08
ARE087-137942	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.08
ARE087-62262	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.08
ARE087-77952	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.08
ARE082-1022174	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36.96
ARE087-119770	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	36.96
ARE083-34911	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	38.34
ARE083-43649	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	38.34
ARE086-120691	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.27
ARE082-70590	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.52
ARE083-70590	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.52
ARE085-70590	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.52
ARE087-70590	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.52
ARE083-1519194	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40.68
ARE083-1022174	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	41.58
ARE083-102989	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	41.58
ARE082-34911	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.6
ARE082-43649	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.6
ARE085-34911	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.6
ARE085-43649	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.6
ARE087-34911	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.6
ARE087-43649	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	42.6
16537	20.03.2023	3 CUBED LTD	Services	Dir of Children's Services	43.2
ARE082-1519194	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.3
ARE085-1519194	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.3
ARE087-1519194	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	45.3
ARE082-102989	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46.2
ARE085-1022174	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46.2
ARE085-102989	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46.2
ARE087-1022174	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46.2
ARE087-102989	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46.2
757608	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	48
757867	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	48
757875	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	48
757878	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	48
SI00021619	20.03.2023	HSL PATHOLOGY LLP	Specialist Services	Dir of Adults, Health & Communities	48
35564784	20.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
757835	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	53
436750	20.03.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
ARE083-1058597	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	57.96
42324914	20.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
202210SOA336	20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	61.63
ARE082-1058597	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66.24
ARE085-1058597	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66.24
ARE087-1058597	20.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66.24
758183	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	68
758523	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	68
758547	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	68
758577	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	68
758582	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	68
757876	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
757879	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	72
STE079-1716097	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
757776	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	79.5
783402C	20.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	83.18
757633	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	96
436750	20.03.2023	THE LONDON PSYCHOTHERAPY CENTRE LTD	SS Child-Assessments	Dir of Children's Services	100
758377	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	102
758545	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	102
758548	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	102
1868	20.03.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	104
11043	20.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
INS26196	20.03.2023	Connevens Limited	Supplies	Dir of Children's Services	130.75
758247	20.03.2023	J.A. STEEL AND SON LTD	Fees - Storage	Housing Revenue Account	136

436759	20.03.2023	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
2116	20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	150
436759	20.03.2023	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
1434	20.03.2023	Allied Water Ltd	Maintenance	Housing Revenue Account	165
60004609	20.03.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	192
1894	20.03.2023	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	195.57
2071	20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
2148	20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
2149	20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
2181	20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	200
INV-0158	20.03.2023	Bounds Green Recreation Club Ltd	Room Hire	Dir of Children's Services	200
1377431	20.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	236
2147	20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	240
2180	20.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	240
1222538	20.03.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	243.96
2015-33160	20.03.2023	Springboard Research Ltd	Tech & Feasibility	Dir of Placemaking & Housing	250
COLLECTION SERV	20.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Priv - Contractor	Dir of Environment & Resident Experience	250
UK160354	20.03.2023	Flowbird Smart City UK Ltd	Car Parks	Dir of Environment & Resident Experience	258
TDCMAUGHAN1603	20.03.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	260
436750	20.03.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
1869	20.03.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
05022022	20.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	291.67
436750	20.03.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
5107262837	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	299.11
436750	20.03.2023	WILSONS SOLICITORS LLP	Prv Sctr Care Pkage	Dir of Children's Services	300
1229947	20.03.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	318.17
STE079-1744103	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
1491	20.03.2023	Allied Water Ltd	Services	Housing Revenue Account	350
STE079-1510235	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	364
23707	20.03.2023	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	376
900045287084	20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	382.61
900042128414	20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	391.43
1870	20.03.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	408
1536	20.03.2023	Allied Water Ltd	Priv - Sub Contract	Housing Revenue Account	416
1536A	20.03.2023	Allied Water Ltd	Priv - Sub Contract	Housing Revenue Account	416
STE079-301479	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
223101	20.03.2023	LARAC	Subscriptions	Dir of Environment & Resident Experience	445
289422	20.03.2023	First Response Training & Consultan	Training & Conferences	Dir of Children's Services	450
900046740130	20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	463.68
436750	20.03.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
436750	20.03.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
900044823845	20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	470.74
1879	20.03.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	479
900046829948	20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	486.59
STE079-18591	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
1377255	20.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	496
900045658325	20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	500.7
900046476948	20.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	500.7
900046721608	20.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	500.7
900059522595	20.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	500.7
STE079-1178936	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
CLAIM22PL000022	20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	512.47
900046311558	20.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	514.8
9140342976	20.03.2023	LONDON BOROUGH OF HAVERING	Laboratory	Dir of Environment & Resident Experience	517.83
900045734390	20.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	555.34
900059180996	20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	555.34
436750	20.03.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
900046170946	20.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	576.48
FOTG23001	20.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	588.36
436750	20.03.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
900045527867	20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	618.78
STE079-1594876	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
900045747301	20.03.2023	THAMES WATER UTILITIES LTD	Energy - Electric	Housing Revenue Account	710.42
436759	20.03.2023	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	756
STE079-1730676	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	765.44
STE079-1018489	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
5107262827	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
STE079-59884	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
436748	20.03.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	861
STE079-1422236	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
STE079-160328	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
5107262889	20.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107262868	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
0004760629	20.03.2023	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	895
5107262879	20.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	940
436748	20.03.2023	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
1535	20.03.2023	Allied Water Ltd	Priv - Sub Contract	Housing Revenue Account	990
436759	20.03.2023	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
23706	20.03.2023	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1015
1482	20.03.2023	Allied Water Ltd	Services	Housing Revenue Account	1050
5107262897	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1053
PI 510461.001 PI	20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	1056
5107262829	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262845	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262857	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262870	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262872	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262877	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262887	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262888	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262893	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262876	20.03.2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1129.44
STE079-96946	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1133.36
76801	20.03.2023	ENABLE ACCESS	Products	Dir of Placemaking & Housing	1135
STE079-49790	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
5107262831	20.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
436759	20.03.2023	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
TSM54655 TSMHARF	20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	1182
5107262898	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1235
5107262830	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107262892	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107262896	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
HLH093-1495645	20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1344.32
STE079-1715118	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1353
5107262833	20.03.2023	GLEAMPOINT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365

5107262828	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262835	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262840	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262841	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262844	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262846	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262866	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262869	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262890	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262894	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262895	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262867	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
5107262832	20.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107262864	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107262891	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107262858	20.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107262899	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
16141	20.03.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
5107262849	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107262882	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107262836	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
STE079-1181276	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
STE079-1731587	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
5107262875	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1560
STE079-59931	20.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1624
436759	20.03.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1680
5107262874	20.03.2023	EUROWORLD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107262880	20.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
436759	20.03.2023	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
436759	20.03.2023	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
5107262847	20.03.2023	SOS HOUSING SERVICES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107262850	20.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107262871	20.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1755
436759	20.03.2023	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1836.8
HLH093-1007017	20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1888.08
16114	20.03.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
1052-009	20.03.2023	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	1984.5
757155	20.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	2001.5
436759	20.03.2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2080
169	20.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2126.6
ASOHAIL200123	20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	2146
44538	20.03.2023	Hawkey Office Cleaning Limited	Hand Tools	Dir of Environment & Resident Experience	2154
436759	20.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
HLH093-32198	20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2199.28
436759	20.03.2023	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	2209.88
436759	20.03.2023	APPLETREE HOUSING ACCOMMODATION LIM	Priv - Hotel Short	Dir of Adults, Health & Communities	2240
16122	20.03.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
HLH093-1525845	20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2412.88
436748	20.03.2023	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
436748	20.03.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
436748	20.03.2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	2480.56
436759	20.03.2023	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
436748	20.03.2023	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
436616	20.03.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2630.73
436759	20.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	2660
HLH093-1075058	20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2737.08
8915	20.03.2023	CYPRIOT COMMUNITY CENTRE	Room Hire	Dir of Adults, Health & Communities	2770
436759	20.03.2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	2904
436748	20.03.2023	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
436748	20.03.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3002.92
436748	20.03.2023	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3040
436748	20.03.2023	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	3200
436748	20.03.2023	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3280
436742	20.03.2023	HENS MEDICS LTD	Priv - Contractor	Dir of Children's Services	3354.86
436759	20.03.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	3360
HLH093-1672047	20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3364.88
HLH093-1043337	20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3403.68
1955	20.03.2023	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	3446
436759	20.03.2023	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3500
HLH093-1524615	20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3520.2
436759	20.03.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560
436748	20.03.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3587.52
436759	20.03.2023	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
124017576	20.03.2023	Currie & Brown UK Limited	Repair & Maintenance	Dir of Finance	3648
436748	20.03.2023	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
436748	20.03.2023	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3690
280	20.03.2023	Middleton Murray Infrastructure	Glazing/Doors	Dir of Finance	3723
436748	20.03.2023	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
436759	20.03.2023	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4140.12
436759	20.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	4326
HLH093-1537861	20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4336.4
436748	20.03.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4558.68
HLH093-1512127	20.03.2023	HILL HOMES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4627.92
436759	20.03.2023	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
436748	20.03.2023	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
436748	20.03.2023	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
X11	20.03.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	5030
436748	20.03.2023	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
436748	20.03.2023	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
436121	20.03.2023	BRIGHTER FUTURES FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	5892.86
436347	20.03.2023	BRIGHTER FUTURES FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6600
436759	20.03.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6636
436748	20.03.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	6694.64
436748	20.03.2023	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
436759	20.03.2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
1420	20.03.2023	Allied Water Ltd	Water Assess&Treat	Dir of Placemaking & Housing	7096.17
1443	20.03.2023	Allied Water Ltd	Water Assess&Treat	Dir of Placemaking & Housing	7096.17
1539	20.03.2023	Allied Water Ltd	Water Assess&Treat	Dir of Placemaking & Housing	7096.17
3012002	20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	7295.3
3016994	20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	7601.18
436759	20.03.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	8098
128847.001 SXB S	20.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	9101.2
424174122	20.03.2023	PGSArchigia1st Ltd	Training	Dir of Children's Services	9200
436748	20.03.2023	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
436759	20.03.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	10456.53

081338	20.03.2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	13112
2593691231	20.03.2023	SONOVA UK LIMITED	Early Intervention Health Services	Dir of Children's Services	14730.26
2593691228	20.03.2023	SONOVA UK LIMITED	Early Intervention Health Services	Dir of Children's Services	14797.65
436748	20.03.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	14800
808777 TH	20.03.2023	Ingleton Wood LLP	Repair & Maintenance	Dir of Finance	20352
032813	20.03.2023	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	21325.7
436748	20.03.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	24313
436673	20.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	35000
033007	20.03.2023	FAITHORN FARRELL TIMMS	Buildings	Dir of Finance	45497.77
435411	21.02.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	-22142.86
436290	21.02.2023	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-11321.4
436290	21.02.2023	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-8191.12
435495	21.02.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2365.7
435825	21.02.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
436290	21.02.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
436290	21.02.2023	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
436290	21.02.2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1434.4
436290	21.02.2023	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
436290	21.02.2023	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
436290	21.02.2023	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1068.92
436290	21.02.2023	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
436290	21.02.2023	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
436290	21.02.2023	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
436290	21.02.2023	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
436290	21.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
436290	21.02.2023	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-681.48
436290	21.02.2023	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
436290	21.02.2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436290	21.02.2023	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436290	21.02.2023	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
435855	21.02.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-576.88
436290	21.02.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
436290	21.02.2023	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436290	21.02.2023	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436290	21.02.2023	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436290	21.02.2023	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436290	21.02.2023	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
436289	21.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-200.08
436288	21.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-131.68
757804	21.02.2023	J.A. STEEL AND SON LTD	Fees - Credit Search	Housing Revenue Account	-2
840459:1	21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	6.88
35 501525	21.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	9.63
840458:1	21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	11.22
35 501324	21.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	12.12
0734AND792	21.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	20.4
757916	21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
33863617 C-TAX	21.02.2023	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	25
568563.001	21.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	25
757804	21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	28.5
757990	21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	29
758013	21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	29
758025	21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	29
758026	21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	29
800IN518972	21.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	43
840470:1	21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	46.04
840461:1	21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	46.97
757932	21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
840068:1	21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	53.38
5445	21.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	55.4
840469:1	21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	62.49
06122	21.02.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
840460:1	21.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	69
840472:1	21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	72.2
840471:1	21.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	92.95
33863617 C-TAX	21.02.2023	TEMPORARY ACCOMODATION	Prem - Council Tax	Dir of Adults, Health & Communities	100
758027	21.02.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	116
FJNV 00000182	21.02.2023	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy	Dir of Adults, Health & Communities	118.85
6006271	21.02.2023	HUTCHISON 3G UK LTD	Disbursements	Assistant Dir Corporate Governance	150
436288	21.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	150
173384	21.02.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	157.82
5448	21.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	166.2
DYHT 00000129	21.02.2023	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy	Dir of Adults, Health & Communities	184.05
456324AB	21.02.2023	ATLAS CONTRACTORS LTD	Prem - Clean MatrIs	Dir of Adults, Health & Communities	198.78
06114	21.02.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
06120	21.02.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
436300	21.02.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	250
2137760	21.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
06117	21.02.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
10570	21.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	370.4
840462:1	21.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	380
41844	21.02.2023	AYERST ENVIRONMENTAL LTD	Maintenance	Dir of Finance	400
0734AND836	21.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	435
14851751	21.02.2023	TEMPORARY ACCOMODATION	Prem - Council Tax	Housing Revenue Account	452.97
10565	21.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	465.65
35 501750	21.02.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	493
436289	21.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
436301	21.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
436290	21.02.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Short	Dir of Adults, Health & Communities	557.14
8209033746	21.02.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	563.15
0734AMZ587	21.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	625.72
25609	21.02.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	693
436289	21.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
436301	21.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	814
27364	21.02.2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	815
04607633	21.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04607634	21.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04607635	21.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
04607671	21.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
436288	21.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
5107260278	21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
06119	21.02.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1079.82
FCQY 00000089	21.02.2023	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy	Dir of Adults, Health & Communities	1103.35
5107260276	21.02.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1107
5107260273	21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260265	21.02.2023	ADAMS & STYLE	Prem - Leasing	Dir of Adults, Health & Communities	1106.47

081285	21.02.2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	1155
5107260270	21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
5107260284	21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
436301	21.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
SUMMONS 253459	21.02.2023	GOVERNMENT BODIES	Prem - Council Tax	Housing Revenue Account	1221.45
436294	21.02.2023	ADA NATIONAL COLLEGE FOR DIGITAL SK	L.A. - Recoup Supp	Dedicated Schools Grant Management	1268
5107260268	21.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107260280	21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107260272	21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
06121	21.02.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1319.78
6705	21.02.2023	Source facilities maintenance LTD	Glazing/Doors	Dir of Finance	1320
EIF 2022	21.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	1341.49
5107260274	21.02.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260275	21.02.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260271	21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
04607386	21.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1462.5
5107260277	21.02.2023	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
PG6301099	21.02.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
5107260269	21.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1521
1066 252276	21.02.2023	GOVERNMENT BODIES	Prem - Council Tax	Housing Revenue Account	1523.17
69907	21.02.2023	Martin Arnold Limited	Management	Dir of Finance	1531.25
69908	21.02.2023	Martin Arnold Limited	Management	Dir of Finance	1531.25
69909	21.02.2023	Martin Arnold Limited	Management	Dir of Finance	1531.25
6707	21.02.2023	Source facilities maintenance LTD	Drainage	Dir of Finance	1950
FRLQ 00000267	21.02.2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy	Dir of Adults, Health & Communities	1978.3
0033 0003588644	21.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1999
102847.001 DM	21.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2000
436289	21.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
436290	21.02.2023	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
10566	21.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	2687.2
436290	21.02.2023	LARCHWOOD CARE HOMES SOUTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	2760
436290	21.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	2767.48
436290	21.02.2023	BOND CARE ASHWOOD CARE	Priv - Res Long	Dir of Adults, Health & Communities	2800
5440	21.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2826.35
436290	21.02.2023	MILLENNIUM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2898.36
436290	21.02.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
435855	21.02.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2980
436290	21.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
436290	21.02.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3000
436290	21.02.2023	SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Dir of Adults, Health & Communities	3040
20224545 1	21.02.2023	TRANSITION AND LATERLIFE MATTER LTD	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	3131.52
436290	21.02.2023	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3200
436292	21.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3247.4
436290	21.02.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
436290	21.02.2023	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
436290	21.02.2023	LILLIBET HEALTH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3400
436290	21.02.2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
436290	21.02.2023	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
501472 502810	21.02.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	3857.4
436290	21.02.2023	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
AN6531	21.02.2023	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	4043.8
436300	21.02.2023	FORWARD4FAMILIES LLP	SS Child-Assessments	Dir of Children's Services	4387.5
INV-8166	21.02.2023	E-Tech Security Limited	CCTV	Dir of Finance	4740
436290	21.02.2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4800
2302064	21.02.2023	Work Stress Management	Professional & Advis	Dir of Culture, Strategy & Engagement	4837.5
04607569	21.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	5000
436288	21.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
436290	21.02.2023	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
436290	21.02.2023	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5267.52
436290	21.02.2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5500
436290	21.02.2023	MISHELLS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
5S068693	21.02.2023	Restore Harrow Green	Removals	Dir of Finance	5614.82
NR.104977A	21.02.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	5839.61
436290	21.02.2023	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5907.52
PX180298.001	21.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	6000
436290	21.02.2023	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
007	21.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	6365.29
436290	21.02.2023	HC ONE OVAL LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	6528.14
1HDR128721	21.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6650
436290	21.02.2023	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
5S068692	21.02.2023	Restore Harrow Green	Removals	Dir of Finance	6912.96
1495	21.02.2023	PRP Architecture LLP	Consultancy	Dir of Finance	7000
436290	21.02.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	7235.9
456324AB	21.02.2023	ATLAS CONTRACTORS LTD	Cleaning Service	Dir of Adults, Health & Communities	7288.5
436290	21.02.2023	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	7328
436290	21.02.2023	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
436290	21.02.2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7680.77
10572	21.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	7715.25
436290	21.02.2023	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
436302	21.02.2023	Sharpe Focus Ltd	SS Child-Assessments	Dir of Children's Services	8160
EL:66476	21.02.2023	BAILY GARNER LLP	Consultancy	Dir of Finance	8340
INV_LBH_200223	21.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	8808.19
436290	21.02.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
436290	21.02.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	9145.74
3914	21.02.2023	One Decision Contractors Ltd	Construction	Dir of Finance	9650
00013039	21.02.2023	ARLINGTON BUILDERS LTD	Repair & Maintenance	Dir of Placemaking & Housing	9975.16
436290	21.02.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	9981.43
436290	21.02.2023	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
231690	21.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.71
436290	21.02.2023	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
231502	21.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10500
10567	21.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	11196.67
436290	21.02.2023	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
436290	21.02.2023	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
436290	21.02.2023	JEEBAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
231583	21.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12900
10240	21.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	13332.22
DG2023 157	21.02.2023	D&G CONSTRUCTION & ELECTRICAL LIMIT	Priv - Sub Contract	Housing Revenue Account	13535
436290	21.02.2023	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
436290	21.02.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
RHS22-23 16	21.02.2023	RUSSET HOUSE SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	14583.33
436290	21.02.2023	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	15640
231963	21.02.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	15750
436290	21.02.2023	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17128
435825	21.02.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	18055.48

436290	21.02.2023	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
IN10724	21.02.2023	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Dir of Finance	19146.37
1494	21.02.2023	PRP Architecture LLP	Consultancy	Dir of Finance	20000
436290	21.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20520
20224545 1	21.02.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20522.64
436290	21.02.2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	21200
ZC 000870 2022	21.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	21500
JS822992	21.02.2023	JACKSON LIFT SERVICES LTD	Repair & Maint	Housing Revenue Account	25481.28
JS822991	21.02.2023	JACKSON LIFT SERVICES LTD	Repair & Maint	Housing Revenue Account	32747.28
JS814269	21.02.2023	JACKSON LIFT SERVICES LTD	Repair & Maint	Housing Revenue Account	32759.54
436290	21.02.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	90880.48
436290	21.02.2023	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	91145
E171709478	21.03.2023	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	-22605
436772	21.03.2023	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
436635	21.03.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	-3214.28
436772	21.03.2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3189.6
03032023	21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-2934
436772	21.03.2023	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
436772	21.03.2023	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1975.55
436772	21.03.2023	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
436772	21.03.2023	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
436772	21.03.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
436772	21.03.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
018	21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1659
436772	21.03.2023	ACER HEALTHCARE OPERATIONS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1615.2
436772	21.03.2023	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1602.2
436772	21.03.2023	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1486.88
436772	21.03.2023	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
436772	21.03.2023	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
0927022023	21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-938.01
436772	21.03.2023	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
0904032023	21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-900
436772	21.03.2023	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
436772	21.03.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
436772	21.03.2023	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
436635	21.03.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	-788
436772	21.03.2023	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
196607	21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-744.33
436772	21.03.2023	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
436635	21.03.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	-736
436772	21.03.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-653.56
436748	21.03.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436772	21.03.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436772	21.03.2023	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436772	21.03.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436772	21.03.2023	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
014	21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-546
718759080	21.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	-507.69
436772	21.03.2023	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436772	21.03.2023	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436772	21.03.2023	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436772	21.03.2023	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436772	21.03.2023	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436772	21.03.2023	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436772	21.03.2023	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436772	21.03.2023	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436772	21.03.2023	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
436772	21.03.2023	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
436772	21.03.2023	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
436772	21.03.2023	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
436772	21.03.2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
436772	21.03.2023	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
436742	21.03.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-217.14
436661	21.03.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	-189.3
1649	21.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-188.5
436772	21.03.2023	BAVIS SHELI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-134.92
436780	21.03.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-131.68
841263:1	21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	5.72
0734 00160215	21.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	14.17
436775	21.03.2023	Redacted Personal Data	Prem - Rents	Dir of Children's Services	14.29
800IN529729	21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	20
800IN529840	21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	21
800IN530055	21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	22.85
841262:1	21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	28.35
IN522446	21.03.2023	Connevans Limited	Supplies	Dir of Children's Services	31
411635	21.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	32.46
842416:1	21.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	37
840753:1	21.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	40
323860063193	21.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	41.34
436792	21.03.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	43.15
684966762LPC	21.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	45
800IN530265	21.03.2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	46
800IN530266	21.03.2023	YESSS (A) ELECTRICAL LTD	Equip - Purchase	Housing Revenue Account	46
841260:1	21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	47.1
35570997	21.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
1123293331	21.03.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	50.7
42324860	21.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
436703	21.03.2023	WEST LODGE LIMITED	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	55
800IN530056	21.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	56.8
800IN530054	21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	57.73
411609	21.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	59.44
436633	21.03.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
840754:1	21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.69
42324744	21.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	71.94
800IN530053	21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	72
80091971	21.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Dir of Culture, Strategy & Engagement	73.58
103639787LPC	21.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	75
52702	21.03.2023	MERCURY SECURITY SYSTEMS LTD	Cleaning Service	Dir of Children's Services	83.04
841261:1	21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	85.65
SIN0010085	21.03.2023	REDEC INDUSTRIAL LTD	Material - Purch,Rep	Housing Revenue Account	89.85
436774	21.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
42672	21.03.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	100
568383.001-COSTS	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	108
841264:1	21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	118.23
23046	21.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	120

23159	21.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	120
800INS27802	21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	120
840752	21.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	120.65
436780	21.03.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	150
1123293333	21.03.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	172
436772	21.03.2023	DRS CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	185.71
42486	21.03.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
323860063234	21.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	202.46
2150222	21.03.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
STE079-1334356	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
436727	21.03.2023	YOUNG ROOTS CARE SERVICES LTD	Subsist - SS Clients	Dir of Children's Services	231.6
HAR 1747	21.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Laundry Equip Maint.	Housing Revenue Account	239
800INS29219	21.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	240
580447209	21.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	248.55
975752434	21.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	249.8
19019	21.03.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
19020	21.03.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
HAR 1733	21.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Laundry Equip Maint.	Housing Revenue Account	289
23067	21.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	300
436727	21.03.2023	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
436727	21.03.2023	GOLDEN CARE ESTATES LTD	Subsist - SS Clients	Dir of Children's Services	324.8
2878	21.03.2023	BOLDENS SIGNAGE SOLUTIONS	General Materials	Dir of Finance	336
STE079-1189776	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
1649	21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	387.63
436727	21.03.2023	FINEFAIR LTD	Priv - Supp Lodging	Dir of Children's Services	400
568968.001 DIS 1	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	408
1123293332	21.03.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	422
42141	21.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	425
STE079-1003231	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
42125	21.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	440
STE079-1366236	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
STE079-18101	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
IN2648 RD	21.03.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
2301185	21.03.2023	Work Stress Management	Professional & Advisory Services	Dir of Culture, Strategy & Engagement	468
436727	21.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	479.36
42123	21.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	495
0181	21.03.2023	ONE TIME	Priv - Contractor	Dir of Children's Services	500
436727	21.03.2023	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
0734 00160233	21.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	504.68
STE079-1018585	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
436768	21.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
580447210	21.03.2023	BRITISH GAS BUSINESS	Energy - Gas	Dir of Placemaking & Housing	507.69
1690 PAD COST	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	525
42152	21.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	525
SI225541	21.03.2023	FLEET LINE MARKERS LTD	Paint & Finishing	Dir of Environment & Resident Experience	531.54
42129	21.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	535
INV-2643	21.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	556.7
256388	21.03.2023	Osborne Richardson Ltd	Professional	Dir of Environment & Resident Experience	592.25
107985002 SE SE	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	600
42494	21.03.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
MISS S LONDONO	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	609.6
STE079-1428336	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
568393.001	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	648.24
411710	21.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	665
VER078-1765340	21.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.58
9552	21.03.2023	TELSOLUTIONS LIMITED	Services	Dir of Culture, Strategy & Engagement	676.3
5107262975	21.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	678.13
VER079-1765340	21.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688.8
LEG 71430	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	708
42158	21.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	720
42493	21.03.2023	Resources for Autism	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
436791	21.03.2023	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	738.6
124676	21.03.2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	756.6
STE079-1756779	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.68
436768	21.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	814
STE079-60355	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
436780	21.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
29403	21.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	875
19961	21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	879.67
5107262983	21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
014	21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	910
42111	21.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	999
STE079-1731754	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1033.2
42112	21.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	1035
STE079-155845	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
STE079-1583226	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
STE079-1511412	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
436663	21.03.2023	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	1100
5107262981	21.03.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107262971	21.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
436727	21.03.2023	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1120
2022.22.39	21.03.2023	ONE TIME	Fees - Consultant	Dir of Adults, Health & Communities	1133.4
STE079-1675828	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
STE079-1732879	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164
11NC	21.03.2023	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168.48
12NC	21.03.2023	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168.48
5107262976	21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
5107262988	21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
29413	21.03.2023	MITRE CONSTRUCTION CO LTD	Plumbing	Dir of Finance	1185
STE079-137864	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
436727	21.03.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
0904032023	21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1200
19607	21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1200.48
436768	21.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1211
91545	21.03.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	1215
PS HASSAN 0001	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1250
0927022023	21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1250.68
STE079-173799	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1263.22
436793	21.03.2023	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	1279.48
102902.001 MS L	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1300
5107262974	21.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107262985	21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107262978	21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
STE079-130141	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
5107262979	21.03.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365

5107262980	21.03.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107262990	21.03.2023	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
SIN285174	21.03.2023	SPOTLESS COMMERCIAL CLEANING LTD	Internal	Dir of Children's Services	1365.7
436791	21.03.2023	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	1400
5107262977	21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
116464.002 SINFL	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1425
436759	21.03.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1430
436759	21.03.2023	WEST LODGE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1430
436727	21.03.2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	1440
5107262982	21.03.2023	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
196607	21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1488.66
400763191	21.03.2023	BRITISH GAS BUSINESS	Energy - Electric	Dir of Placemaking & Housing	1506.96
436727	21.03.2023	PHOENIX COMMUNITY CARE LTD	Priv Sec-- LBH & CCG	Dir of Children's Services	1512
29420	21.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	1540
42952	21.03.2023	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1548.75
51225370	21.03.2023	FLEET LINE MARKERS LTD	Paint & Finishing	Dir of Environment & Resident Experience	1595
436727	21.03.2023	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
42148	21.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1650
51020449	21.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	1674.62
5107262989	21.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
103378.001 KJ KJ	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1700
BMINV-0651	21.03.2023	BOLDMIND LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	1742
STEO79-1032122	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1767.92
436727	21.03.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	1768
436727	21.03.2023	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
12872	21.03.2023	AMFM Ltd	Janitorial	Dir of Children's Services	1828.75
436727	21.03.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	1840
CVML36567	21.03.2023	CVM - COMPLETE VEHICLE MGNT LTD	Leasing	Housing Revenue Account	1850
436703	21.03.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	1925
13168	21.03.2023	Russell Up Events Ltd T/A P&J Ent	Outsourced Service	Housing Revenue Account	1960
1316458	21.03.2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	1975.67
109139.001	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2000
115461.001 KEE	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2000
INV-000089	21.03.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dedicated Schools Grant Management	2000
1370	21.03.2023	COMMUNITY MUSIC	Business	Dir of Placemaking & Housing	2055
436772	21.03.2023	OURRIS PROPERTIES LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	2112.86
018	21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2212
0000507639	21.03.2023	MANCHESTER UNIVERSITY NHS TRUST	Services	Dir of Adults, Health & Communities	2349
HD2014429.001	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2350
436727	21.03.2023	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	2351.23
436772	21.03.2023	REGAL CARE TRADING LTD	Priv - Res Long	Dir of Adults, Health & Communities	2414.44
LE001	21.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	2450
SERIOUS VIOLENCE	21.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	2450
436772	21.03.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
104282.001 KJ KJ	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2500
436772	21.03.2023	PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2522.8
STEO79-70975	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
INV-5325	21.03.2023	TRIPOD PARTNERS LIMITED	Recruitment & Assessment	Dir of Children's Services	2587.95
PX122904.001 MIS	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2600
751A	21.03.2023	YOUNG GENERATION	Priv - Contractor	Dir of Children's Services	2723
436727	21.03.2023	OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Dir of Children's Services	2800
436772	21.03.2023	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
436772	21.03.2023	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2829
436772	21.03.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
436727	21.03.2023	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Contractor	Dir of Children's Services	2980
436772	21.03.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2980
436772	21.03.2023	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
436772	21.03.2023	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
10826	21.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	3009.37
436772	21.03.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
411786	21.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	3206.6
436727	21.03.2023	HOUSING PLUS	Priv - Contractor	Dir of Children's Services	3260
436772	21.03.2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3261.4
0077	21.03.2023	DOUBLE DIAMONS LIMITED	Advice, Advocacy & C	Dir of Adults, Health & Communities	3276.3
436772	21.03.2023	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
436772	21.03.2023	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
SINV18968	21.03.2023	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	3442.94
436772	21.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3485
436727	21.03.2023	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
436772	21.03.2023	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
102501.001 LS LS	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3600
436727	21.03.2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
436727	21.03.2023	SHINE PARTNERSHIPS LTD	Priv - Contractor	Dir of Children's Services	3640
436772	21.03.2023	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	3687.86
91544	21.03.2023	SENTRY DOORS LIMITED	Material - Purch,Rep	Housing Revenue Account	3738
281	21.03.2023	Middleton Murray Infrastructure	General Materials	Dir of Children's Services	3950
436727	21.03.2023	ROUNDOABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
436727	21.03.2023	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	3988
00000001240	21.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	4000
436772	21.03.2023	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
436772	21.03.2023	ACER HEALTHCARE OPERATIONS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
WECO731	21.03.2023	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	4100
124549.001 COSTS	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	4117.24
436772	21.03.2023	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
43018	21.03.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	4302.5
4133229	21.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	4400
2112047	21.03.2023	MKA Ecology	Org & Planning	Dir of Environment & Resident Experience	4425
51020432	21.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	4478.98
436770	21.03.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	4487.79
SI-107930	21.03.2023	CLOSOMAT LTD	Construction	Housing Revenue Account	4492
436772	21.03.2023	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
800IN529220	21.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	4500.12
E171709296	21.03.2023	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4521
E171709297	21.03.2023	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4521
E171709310	21.03.2023	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4521
E171709311	21.03.2023	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4521
E171709312	21.03.2023	Warringtonfire Test & Certification	Subs - Profess Orgs	Housing Revenue Account	4521
436727	21.03.2023	OAK CARE HOME LIMITED	Priv - Contractor	Dir of Children's Services	4600
03032023	21.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	4600
436727	21.03.2023	CARE 2 SHARE 1 LTD	Priv - Contractor	Dir of Children's Services	4700
436772	21.03.2023	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
436772	21.03.2023	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
10301	21.03.2023	A. & T. FLOORING LTD	Floor Coverings	Dir of Finance	4987
2146 11.06	21.03.2023	Roger Mears Architects LLP	Architect	Dir of Finance	5317.5
800IN529419	21.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	5614

436772	21.03.2023	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
436772	21.03.2023	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
436772	21.03.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5814.28
11007	21.03.2023	Ntel Communications Ltd	Buildings	Dir of Finance	5815
436772	21.03.2023	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5865
01033-26DC	21.03.2023	CURL LA TOURELLE ARCHITECTS	Architect	Dir of Finance	5995
154938.001	21.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6000
436727	21.03.2023	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	6000
436772	21.03.2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
436727	21.03.2023	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
436772	21.03.2023	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
436772	21.03.2023	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	6510.65
20457	21.03.2023	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Dir of Environment & Resident Experience	6526.8
436772	21.03.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	6607
436772	21.03.2023	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
436772	21.03.2023	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
INV-1925	21.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	6800
436780	21.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6815.96
436772	21.03.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6834.72
436772	21.03.2023	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
STEO79-1520221	21.03.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
SINV18967	21.03.2023	POHWER	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	7189.88
436727	21.03.2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	7254.57
436772	21.03.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7320
ELL-EIF-22 23	21.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	7328.69
29404	21.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	7400
436772	21.03.2023	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
436727	21.03.2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	7861.43
2101020791	21.03.2023	MACE LTD	Efficiency	Dir of Finance	8160
436772	21.03.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
5I003481	21.03.2023	KEEP BRITAIN TIDY	Seeds & Plants	Dir of Environment & Resident Experience	8283
436727	21.03.2023	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	8300
436727	21.03.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	8568
436772	21.03.2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
436772	21.03.2023	ANCHOR LODGE RETIREMENT HOME	Priv - Res Long	Dir of Adults, Health & Communities	8960
436772	21.03.2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	9020.86
WECO740	21.03.2023	WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Dir of Finance	9032.5
436772	21.03.2023	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
436727	21.03.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	9200
INV-0579	21.03.2023	DELTA 4 SERVICES LIMITED	Software	Dir of Culture, Strategy & Engagement	9562.75
2101022640	21.03.2023	MACE LTD	Efficiency	Dir of Finance	9600
2889	21.03.2023	BOLDENS SIGNAGE SOLUTIONS	Signage	Dir of Finance	9800
436772	21.03.2023	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
436772	21.03.2023	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9899.6
6788	21.03.2023	REED WELLBEING LIMITED	Public Health	Dir of Adults, Health & Communities	9999
436727	21.03.2023	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Adults, Health & Communities	10104
856	21.03.2023	Philip Pank Partnership	Buildings	Dir of Finance	10260
436772	21.03.2023	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	10267.86
436772	21.03.2023	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
436772	21.03.2023	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	10998.86
436772	21.03.2023	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
436727	21.03.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	11220.8
436772	21.03.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	11760
2881	21.03.2023	BOLDENS SIGNAGE SOLUTIONS	General Materials	Dir of Finance	12158.16
436727	21.03.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	12200
2141 11.08	21.03.2023	Roger Mears Architects LLP	Architect	Dir of Finance	12239.25
436727	21.03.2023	A STEP BEYOND LIMITED	Priv - Contractor	Dir of Children's Services	12376
436727	21.03.2023	HENS MEDICS LTD	Priv - Contractor	Dir of Children's Services	12524.86
K224	21.03.2023	KIND DIAMOND BUILD CONSORT	Demolition&Asbestos	Dir of Finance	12843.2
1060	21.03.2023	Disability Action Haringey	Advice, Advocacy & C	Dir of Adults, Health & Communities	12916.66
436727	21.03.2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	13200
436791	21.03.2023	Silver Lining Fostering Ltd	PrivSec IndependFost	Dir of Children's Services	13728.57
436727	21.03.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	14140
436772	21.03.2023	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	14428
436772	21.03.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	14976
0000047347	21.03.2023	WYBONE LTD	Hand Tools	Dir of Environment & Resident Experience	15120
0000047720	21.03.2023	WYBONE LTD	Hand Tools	Dir of Environment & Resident Experience	15120
436727	21.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	15136.49
2101019859	21.03.2023	MACE LTD	Efficiency	Dir of Finance	15360
436772	21.03.2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	15700
29423	21.03.2023	MITRE CONSTRUCTION CO LTD	Drainage	Dir of Environment & Resident Experience	16000
436772	21.03.2023	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
436727	21.03.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	17153.61
INV-1926	21.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	17940
436772	21.03.2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
436727	21.03.2023	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
436727	21.03.2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	21520
436772	21.03.2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	22343.68
INV LM 23336	21.03.2023	Hornbeck Ltd	New Installation	Dir of Finance	22404.4
436727	21.03.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	22913.08
INV-1918	21.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Construction	Dir of Finance	23000
436792	21.03.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25406.06
E171709478	21.03.2023	Warringtonfire Test & Certification	Training & Conferences	Housing Revenue Account	27126
10048	21.03.2023	SOLACE WOMEN'S AID	Specialist Needs	Dir of Adults, Health & Communities	28674.66
436727	21.03.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	30381.2
436772	21.03.2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	31054.29
436772	21.03.2023	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
TLO54171	21.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Environment & Resident Experience	39598.88
436727	21.03.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	42944.29
NFCH RA 0223	21.03.2023	NFC Homes Limited	Construction	Dir of Finance	43105.31
436727	21.03.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	49932.95
436772	21.03.2023	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	52567
436772	21.03.2023	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
436789	21.03.2023	MAGICARE LTD	JtFundinc - Health	Dir of Adults, Health & Communities	62444.78
OP 1624447	21.03.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Environment & Resident Experience	76819.77
10799	21.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Environment & Resident Experience	128279.18
436789	21.03.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	173540.04
80003091	21.03.2023	BARNET ENFIELD+HARINGEY MH TRUST	Substance Misuse	Dir of Adults, Health & Communities	191370.75
436772	21.03.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	225308.2
OP 1624446	21.03.2023	VEOLIA ES (UK) LTD	Recycling	Dir of Environment & Resident Experience	1614906.34
436234	22.02.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-6814.2
4132	22.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-420
02 892849	22.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	-12.53
759393C	22.02.2023	THOMAS RIDLEY & SON LTD	Catering Consumables	Dir of Children's Services	-4.51
ICB-INV1492	22.02.2023	ICB General Build and Civil Eng Ltd	PayContractor-NCCR	Dir of Finance	-0.01

INV000001722	22.02.2023	Taranto Systems Ltd	Printing - External	Dir of Environment & Resident Experience	0.01
123714	22.02.2023	Focus Furnishing	Furniture - Purch,Re	Dir of Adults, Health & Communities	0.6
FKYV 00000172	22.02.2023	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy	Dir of Adults, Health & Communities	12
840217:1	22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	15.62
840595:1	22.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	16.13
840474:1	22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.6
840476:1	22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	19.4
0734AND960	22.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	20.86
840477:1	22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	23.6
436314	22.02.2023	CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	30.36
0734ANE002	22.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	31
840216:1	22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	31.24
408337	22.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.15
408320	22.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
408334	22.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
436320	22.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	41.21
18378	22.02.2023	VISUAL PRINT AND DESIGN LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	45
4129	22.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
4130	22.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
840596:1	22.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	81.6
INV374500	22.02.2023	PURDY CONTRACTS LTD	Cleaning Service	Dir of Children's Services	84
840475:1	22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	100.56
840625:1	22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	101.14
34515	22.02.2023	RIONED/WARDS UK LTD	Arms Length Mgmt Org	Housing Revenue Account	101.75
840215:1	22.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	112.67
385518	22.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	119.2
2022-23 123	22.02.2023	Steven Carnaby Associates Limited	Efficiency	Dir of Adults, Health & Communities	125
2022-23 141	22.02.2023	Steven Carnaby Associates Limited	Efficiency	Dir of Adults, Health & Communities	125
840214:1	22.02.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	149
436320	22.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	170.32
1768	22.02.2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	171
0734ANC887	22.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	174.75
34762	22.02.2023	RIONED/WARDS UK LTD	Equip - Tools	Housing Revenue Account	183
2022-23 103	22.02.2023	Steven Carnaby Associates Limited	Efficiency	Dir of Adults, Health & Communities	187.5
2911500	22.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	192
436265	22.02.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Adults, Health & Communities	200
RE335983	22.02.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
323860062743	22.02.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	216.9
UK158890	22.02.2023	Flowbird Smart City UK Ltd	Parking	Dir of Environment & Resident Experience	230
18797	22.02.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
436327	22.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	260.64
4089	22.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4131	22.02.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
INV184018	22.02.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	270
18749	22.02.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
18798	22.02.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
LBEG2220	22.02.2023	London Borough Energy Group (LBEG)	Energy Efficiency	Dir of Placemaking & Housing	290
77	22.02.2023	Redacted Personal Data	Sport & Fitness	Dir of Environment & Resident Experience	300
42064	22.02.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	330
51870	22.02.2023	MERCURY SECURITY SYSTEMS LTD	Cleaning Service	Dir of Children's Services	330.75
102	22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	340
2112462	22.02.2023	MKA Ecology	Surveys	Dir of Finance	360
21004713	22.02.2023	QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	402
100	22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.6
72311	22.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	414
436314	22.02.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
24839	22.02.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
759393C	22.02.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	491.19
87045574	22.02.2023	IMPERIAL COLLEGE PROJECTS LIMITED	Fees	Assistant Dir Corporate Governance	535
120	22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588
AT-22-0143	22.02.2023	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
AT-22-0509	22.02.2023	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
AT-22-0711	22.02.2023	Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
23907	22.02.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	650
42063	22.02.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	670
436314	22.02.2023	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.2
4132	22.02.2023	INCLUSION ME LTD	Occupational Therapy Services	Dir of Adults, Health & Communities	690
72310	22.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	699
121	22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
0734AND925	22.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	747.81
436263	22.02.2023	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Dir of Children's Services	750
INV05200	22.02.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	750
123714	22.02.2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	756
60188	22.02.2023	MORGAN LAMBERT LTD	Repair & Maintenance	Housing Revenue Account	765
04607637	22.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	840
T160825	22.02.2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	870
004329	22.02.2023	Civic Engineers Ltd	Surveys	Dir of Finance	875
5107260400	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	931.66
436314	22.02.2023	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
99	22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985
5107260353	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260359	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260362	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260371	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260346	22.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
41900	22.02.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1155
5107260352	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
436254	22.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
SID10053	22.02.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
02 670102	22.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	1187.42
436314	22.02.2023	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
5107260379	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1235
5107260364	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107260365	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107260374	22.02.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
5107260375	22.02.2023	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
5107260360	22.02.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260363	22.02.2023	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260396	22.02.2023	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260351	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260356	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260370	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260372	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260373	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260376	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365

5107260348	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
5107260361	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
5107260408	22.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107260347	22.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107260394	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107260380	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107260382	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107260385	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107260386	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
436314	22.02.2023	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1431.61
5107260383	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107260357	22.02.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107260369	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
5107260378	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260381	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260368	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107260384	22.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
20951	22.02.2023	KEEGANS LTD	Consultancy	Dir of Finance	1751
436314	22.02.2023	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.68
436314	22.02.2023	SHINE PARTNERSHIPS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1765
315	22.02.2023	Redacted Personal Data	Training & Conferences	Dedicated Schools Grant Management	1840
436314	22.02.2023	FORWARD COMMUNITY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1900
436314	22.02.2023	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1920
INV0000001723	22.02.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	1974.66
436327	22.02.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2087.23
436254	22.02.2023	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
436254	22.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
101	22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2154.6
840213:1	22.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	2248.12
436314	22.02.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2255
436314	22.02.2023	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
0734ANE005	22.02.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2506.02
436314	22.02.2023	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
436314	22.02.2023	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
LTD-CJ-9262	22.02.2023	Copping Joyce Surveyors Ltd	Marketing	Housing Revenue Account	2600
436314	22.02.2023	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
5107260401	22.02.2023	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Dir of Adults, Health & Communities	2604
5107260402	22.02.2023	MEARS HOUSING MANAGEMENT LTD	Priv - B & B	Dir of Adults, Health & Communities	2604
436314	22.02.2023	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2611.68
436314	22.02.2023	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
436314	22.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2702.5
749A	22.02.2023	YOUNG GENERATION	Priv - Contractor	Dir of Children's Services	2723
436314	22.02.2023	ONE HOUSING GROUP LTD	Priv - Res Long	Dir of Adults, Health & Communities	2852.88
LBH-DAC 22-09	22.02.2023	London Black Women's Project	Specialist Domestic	Dir of Adults, Health & Communities	2916.67
436314	22.02.2023	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
289389	22.02.2023	BNP Paribas Real Estate	Glazing/Doors	Dir of Placemaking & Housing	3000
436314	22.02.2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
436314	22.02.2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3024
436314	22.02.2023	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
0000237962	22.02.2023	Portsmouth Office Limited	Library Services	Dir of Finance	3072.54
436314	22.02.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
436314	22.02.2023	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
60326	22.02.2023	MORGAN LAMBERT LTD	Repair & Maintenance	Housing Revenue Account	3145.5
436314	22.02.2023	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3217.6
436314	22.02.2023	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3422
KMH02263	22.02.2023	KMHeritageLimited	Consultancy	Dir of Finance	3450
436314	22.02.2023	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3471.76
436314	22.02.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3547.93
SID204	22.02.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
436314	22.02.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3640
436314	22.02.2023	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3657.12
2681	22.02.2023	MUF ARCHITECTURE / ART LLP	Consultancy	Dir of Finance	3686.66
436314	22.02.2023	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3819
436314	22.02.2023	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
436314	22.02.2023	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
436314	22.02.2023	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
436314	22.02.2023	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
436314	22.02.2023	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
436314	22.02.2023	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4396
436314	22.02.2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4551.2
436314	22.02.2023	MAISON MOTI LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4577.92
436314	22.02.2023	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
436314	22.02.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
436314	22.02.2023	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
LBH08	22.02.2023	Lindal Waste Consultancy	Procurement	Dir of Environment & Resident Experience	4823.3
436314	22.02.2023	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
436314	22.02.2023	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4887.2
436314	22.02.2023	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4936
436314	22.02.2023	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
436314	22.02.2023	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5022.48
436314	22.02.2023	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
1108	22.02.2023	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5130.98
436314	22.02.2023	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
23544	22.02.2023	Hugh Pearl (Land Drainage) Ltd	Business	Dir of Finance	5400
436314	22.02.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5447.44
436314	22.02.2023	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
1107	22.02.2023	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	5600
436314	22.02.2023	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
436314	22.02.2023	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5681.76
436314	22.02.2023	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5822
436314	22.02.2023	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
436314	22.02.2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6192
1110	22.02.2023	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	6363.31
436314	22.02.2023	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
436314	22.02.2023	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
10569	22.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	6619.04
436314	22.02.2023	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
0000517610	22.02.2023	SCCI ALPHATRACK LTD	Works - Construction, Repair & Maintenance	Housing Revenue Account	6760.36
436314	22.02.2023	NATIONWIDE SUPPORTING ACCOMMODATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7040.8
26914-R	22.02.2023	SOL Services Ltd.	Buildings	Dir of Finance	7307.42
436314	22.02.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7396.95
436314	22.02.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
436314	22.02.2023	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
INV05202	22.02.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	7500
436314	22.02.2023	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7635.75

436314	22.02.2023	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
436314	22.02.2023	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8195.04
1109	22.02.2023	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	8323.3
436314	22.02.2023	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8569.12
436314	22.02.2023	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
436314	22.02.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
436314	22.02.2023	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9262
436314	22.02.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
436314	22.02.2023	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9308
0062	22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	9436.4
436314	22.02.2023	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
436314	22.02.2023	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
INV-8261	22.02.2023	E-Tech Security Limited	Electrical	Dir of Finance	9650
0061	22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	9678
1111	22.02.2023	TALMUD TORAH TORAH VEYIRAH D'SATMAR	Vol Sec - Add Supp	Dedicated Schools Grant Management	9816.41
SI101-471	22.02.2023	Miller Partnership Ltd	Property	Dir of Finance	9850
436314	22.02.2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
436314	22.02.2023	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10101.28
436314	22.02.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
436314	22.02.2023	ANNA HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10641.52
436314	22.02.2023	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
436314	22.02.2023	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
CIN780	22.02.2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	10752.98
436314	22.02.2023	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
0053	22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	11083.36
0055	22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	11083.36
436255	22.02.2023	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
0000124590	22.02.2023	BIP SOLUTIONS LTD	Marketing	Dir of Finance	11950
436314	22.02.2023	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12285.71
6220911	22.02.2023	Burlington House School	Vol Sec - Day Place	Dedicated Schools Grant Management	12298
6220912	22.02.2023	Burlington House School	Vol Sec - Day Place	Dedicated Schools Grant Management	12298
220908	22.02.2023	Burlington House School	Vol Sec - Day Place	Dedicated Schools Grant Management	12325
0057	22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	12413.36
220909	22.02.2023	Burlington House School	Vol Sec - Day Place	Dedicated Schools Grant Management	12694
436314	22.02.2023	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
0056	22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	12900
0058	22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	13141.68
0059	22.02.2023	WORK SKILLS LEARNING LIMITED	L.A. - Recoup Supp	Dedicated Schools Grant Management	13141.68
436314	22.02.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
436314	22.02.2023	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8
436314	22.02.2023	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
INV374629	22.02.2023	PURDY CONTRACTS LTD	Construction	Housing Revenue Account	14423.98
436314	22.02.2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
436314	22.02.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14972.04
436314	22.02.2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
436314	22.02.2023	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16549.64
436314	22.02.2023	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
436314	22.02.2023	GOLDSMITH PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17164
B114165	22.02.2023	ACCESS UK LTD T/A ADAM	Technical & Feasibility	Dir of Finance	17621.23
436314	22.02.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19125.32
436314	22.02.2023	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
436314	22.02.2023	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20313
436314	22.02.2023	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
436314	22.02.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
26914	22.02.2023	SOL Services Ltd.	Buildings	Dir of Finance	23427.08
ICB-INV1492	22.02.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	23706.47
436314	22.02.2023	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
436314	22.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	26109.12
436314	22.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26240.09
436314	22.02.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
436314	22.02.2023	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
0000000030	22.02.2023	T4 TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	27686.72
436314	22.02.2023	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
436314	22.02.2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29433.84
436314	22.02.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
436314	22.02.2023	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
ICB-INV1493	22.02.2023	ICB General Build and Civil Eng Ltd	Roads	Dir of Finance	38444.11
436314	22.02.2023	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40814.16
436314	22.02.2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	43948.24
436314	22.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
436314	22.02.2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46490.03
436314	22.02.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46830
436314	22.02.2023	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47989.16
436314	22.02.2023	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
436314	22.02.2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	49035.64
436314	22.02.2023	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51791.52
INV000001722	22.02.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	54084.44
436314	22.02.2023	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
436314	22.02.2023	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	57083.04
436314	22.02.2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66433.2
FM005	22.02.2023	Frankum Mews Ltd	Demolition&Asbestos	Dir of Finance	66955.56
436314	22.02.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	75487.56
436314	22.02.2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85398.72
436314	22.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	106220.36
436314	22.02.2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120704.43
16148	22.02.2023	HAWKINS BROWN DESIGN LTD	Tech & Feasibility	Dir of Finance	121986.72
436314	22.02.2023	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149543.04
2023-053	22.02.2023	Formation Design and Build Limited	Construction	Dir of Finance	641818.55
C5CT003960-018	22.02.2023	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	1364742.69
436811	22.03.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	-2661.43
FAX91405	22.03.2023	ISLINGTON COUNCIL	Business	Dir of Adults, Health & Communities	-1473.48
435977	22.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-1346.5
106087215	22.03.2023	Npower	Energy - electricity	Carbon Management	-156.06
436781	22.03.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-100.04
23053	22.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Train - Short Ext	Dir of Children's Services	-60
02 881594	22.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	-21.42
106087218	22.03.2023	Npower	Energy - electricity	Carbon Management	-14.90
SI1434615	22.03.2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	-0.28
NFCH NP 0223	22.03.2023	NFC Homes Limited	PayContractor-NCCR	Dir of Finance	-0.01
10857	22.03.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	1.94
10856	22.03.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	3.61
1230340	22.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	10.8
842971:1	22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	12.51
13646523 CARP 51	22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
911756-159	22.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	20

98401266	22.03.2023	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	23.49
10858	22.03.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Dir of Finance	24.35
800INS30851	22.03.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	25.2
842580:1	22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	30.59
758727	22.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
758728	22.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
9267AAL447	22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	35.88
9267AAL503	22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	35.88
FOOS1 - 1678632	22.03.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	38.25
436812	22.03.2023	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	39.05
842972:1	22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	48.68
842851:1	22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	48.9
10876	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	48.99
0734ANF296	22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	50
0734ANF682	22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	59.84
840751:1	22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	63.86
842973:1	22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.57
842620:1	22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	67.8
842974:1	22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	75.94
842621:1	22.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	82.1
I77438	22.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	97
J0003494	22.03.2023	UNIVERSITY HOSPITAL BRISTOLS NHS FT	Public Health	Dir of Adults, Health & Communities	100.63
10872	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	101.08
758779	22.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
5346315	22.03.2023	CIPFA	Training	Dir of Finance	110
ASH089-175768	22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	111.84
RM 7706B	22.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	112
842619:1	22.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	120
NR.105011	22.03.2023	PLAYLE & PARTNERS LLP	Repair & Maintenance	Dir of Placemaking & Housing	120
790809C	22.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	122.92
2022 11985	22.03.2023	WOLFSTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	132
758776	22.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	136
ASH089-120312	22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149.12
278699	22.03.2023	LEXTOX	Disbursements	Assistant Dir Corporate Governance	153
02 672910	22.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	161.5
436799	22.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	164.83
BR001272193	22.03.2023	DIGITAL SPACE GROUP LTD	Fixed	Dir of Adults, Health & Communities	172.22
10877	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	172.42
10873	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	173.55
0734ANF400	22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	174.38
5332208	22.03.2023	CIPFA	Training	Dir of Finance	175.5
5332234	22.03.2023	CIPFA	Training	Dir of Finance	175.5
5338646	22.03.2023	CIPFA	Training	Dir of Finance	175.5
5338647	22.03.2023	CIPFA	Training	Dir of Finance	175.5
ASH089-69010	22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	186.4
BR001281610	22.03.2023	DIGITAL SPACE GROUP LTD	Fixed	Dir of Adults, Health & Communities	189.49
BR001275365	22.03.2023	DIGITAL SPACE GROUP LTD	Fixed	Dir of Adults, Health & Communities	190.11
BR001278466	22.03.2023	DIGITAL SPACE GROUP LTD	Fixed	Dir of Adults, Health & Communities	190.12
0734ANF802	22.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	195.9
001	22.03.2023	ONE TIME	Train - Internal	Dedicated Schools Grant Management	200
006	22.03.2023	ONE TIME	Train - Internal	Dedicated Schools Grant Management	200
230001	22.03.2023	ONE TIME	Train - Internal	Dedicated Schools Grant Management	200
DNDC001	22.03.2023	ONE TIME	Train - Internal	Dedicated Schools Grant Management	200
282615	22.03.2023	LEXTOX	Disbursements	Assistant Dir Corporate Governance	203
5346485	22.03.2023	CIPFA	Training	Dir of Finance	220
842618:1	22.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	226.74
13084122 WIND-51	22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	231
2022-23.045	22.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	240
2022-23.118	22.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	240
12641822 LEAK-52	22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	241
12916022 ROOF-52	22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	242
ASH089-18465	22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	242.32
10879	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	244.13
9067016154	22.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	259.32
842970:1	22.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	271.92
842579:1	22.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	275.08
ASH089-1034077	22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	279.6
1279	22.03.2023	THE QUEENSWOOD MEDICAL PRACTICE	Public Health	Dir of Adults, Health & Communities	280
72463	22.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	285
72465	22.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
ASH089-1025082	22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	298.24
72386	22.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	317.55
72462	22.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	325
42079	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	330
790807C	22.03.2023	THOMAS RIDLEY & SON LTD	School Meals Serv.	Dir of Children's Services	335.19
2022-23.110	22.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	350
2022-23.258	22.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	350
2022-23.259	22.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	350
FOOS2 - 1678632	22.03.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
FOOS3 - 1678632	22.03.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
FOOS4 - 1678632	22.03.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
12512722 PLUM-52	22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	360
23053	22.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training	Dir of Children's Services	360
RM 7754	22.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	368.96
10878	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	369.32
1381446	22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	408
10883521 PLUM-OM	22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	421
41958	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	425
167-20A	22.03.2023	ADVANCED CHILD SAFE GUARDING SERVIC	Disbursements	Assistant Dir Corporate Governance	433.2
41926	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	440
ASH089-111551	22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	447.36
IN2670 RD	22.03.2023	WRIGHT EVENT SUPPLIES LTD	Audio Visual	Dir of Placemaking & Housing	454
42062	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	460
INV-0565	22.03.2023	Beat Goes On	Organised Activities	Dir of Children's Services	465
436781	22.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
41932	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	495
42078	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	495
S153213	22.03.2023	ENER-G SWITCH2 LTD	Maintenance	Housing Revenue Account	509.6
41907	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	517.5
42020	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	530
42055	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	540
RM 7706	22.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540
RM 7706A	22.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540
41935	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	550
436811	22.03.2023	MCRAE RESIDENTIAL CARE SERVICE	Travel Exp - Client	Dir of Children's Services	556.48

10984921 PLUM-OM	22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	600
41928	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	605
41919	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	630
42040	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	630
0734ANF799	22.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	643.1
1034197	22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	650
1034421	22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	650
1034465	22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	650
1034511	22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	650
1034563	22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	650
1034607	22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	650
INVSCH183	22.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
6524	22.03.2023	ONE TIME	Priv - Contractor	Dir of Finance	660
0734ANF959	22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	685.72
4598M	22.03.2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	693.66
4210021529	22.03.2023	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Dir of Adults, Health & Communities	704.84
72518	22.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	709.65
SCR001	22.03.2023	KB Consulting & Review Ltd	Training	Dir of Children's Services	720
0734ANF962	22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	740.78
0734ANF961	22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	753.86
436781	22.03.2023	Redacted Personal Data	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
0734ANF960	22.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	772.83
INV-2720	22.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	795
42130	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	815
41993	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	825
41902	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	897
1381433	22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	900
41917	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	900
410	22.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
415	22.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
OHL072-A-1669268	22.03.2023	ONE HOUSING GROUP LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	959
OHL072-B-1669268	22.03.2023	ONE HOUSING GROUP LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	959
OHL073-A-1669268	22.03.2023	ONE HOUSING GROUP LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	959
42099	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	990
INV 8930	22.03.2023	GOVERNMENT BODIES	Priv - Contractor	Dir of Placemaking & Housing	1000
00002	22.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	1000
436254	22.03.2023	Redacted Personal Data	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1000
436769	22.03.2023	Redacted Personal Data	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1000
4137295	22.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1089.5
5107263157	22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263159	22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
LKB031-1017914	22.03.2023	LINK COMMUNITY CARE LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1114.92
701972	22.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1148
5107263150	22.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
INV-2761	22.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Housing Revenue Account	1151.4
42090	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1155
5107263154	22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1159.03
436769	22.03.2023	Redacted Personal Data	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
1034369	22.03.2023	Enfield Skips Ltd	Waste Disposal	Housing Revenue Account	1300
5107263161	22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107263162	22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107263165	22.03.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
5107263160	22.03.2023	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263153	22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263164	22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
4138696	22.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1381.5
1029421 BRIC -OM	22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	1400
5107263151	22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
5107263158	22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
5107263170	22.03.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
0734ANF401	22.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1414
42203	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1430
5107263167	22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
02 672899	22.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	1445.02
0000055999	22.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1446.51
2023-01	22.03.2023	HARINGEY BOROUGH WOMEN'S FC	Sport & Fitness	Dir of Environment & Resident Experience	1460
5107263155	22.03.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107263163	22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
HRS0014	22.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	1590.35
88372163	22.03.2023	WOLSELEY UK LIMITED	Stock - Raw Material	Housing Revenue Account	1608
4138697	22.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1617.5
41898	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1650
41899	22.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1650
594	22.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1650
5107263166	22.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
1381292	22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	1714
HAR 1766	22.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Repair & Maintenance	Housing Revenue Account	1722.5
INVCAR891	22.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1750
72517	22.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	1867.5
1316730	22.03.2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	1904.48
1382448	22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2000
INV-000090	22.03.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dedicated Schools Grant Management	2000
1380460	22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2080
436769	22.03.2023	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
69646	22.03.2023	Martin Arnold Limited	Consultancy	Dir of Finance	2100
0000055996	22.03.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	2109.42
0167	22.03.2023	Hazel Brown Creative	Business	Dir of Placemaking & Housing	2125
436769	22.03.2023	Redacted Personal Data	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
19914	22.03.2023	DEVELOPMENT & LEARNING OPPORTUNITIE	L.A. - Recoup Supp	Dedicated Schools Grant Management	2340
SCS 22 267	22.03.2023	SHARED CARE SERVICES LTD	Priv Sctr Care Pkage	Dir of Children's Services	2432
SCS 22 400	22.03.2023	SHARED CARE SERVICES LTD	Priv Sctr Care Pkage	Dir of Children's Services	2432
18184	22.03.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	2449.65
436781	22.03.2023	Redacted Personal Data	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
INV471332	22.03.2023	SELICK PARTNERSHIP LIMITED	SalAgen-Est Post	Assistant Dir Corporate Governance	2484.72
CCC HCA006	22.03.2023	Redacted Personal Data	Management	Dir of Children's Services	2500
436812	22.03.2023	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	2604.61
436812	22.03.2023	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	2740
436791	22.03.2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2742.86
436812	22.03.2023	Flowers Fostering Agency	PrivSec IndependFost	Dir of Children's Services	2742.87
436812	22.03.2023	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
1147 MISC	22.03.2023	CUTTLE CONSTRUCTION LTD	Floor Coverings	Dir of Finance	2747
51020496	22.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2905.53
436812	22.03.2023	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
436812	22.03.2023	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
436812	22.03.2023	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996

436812	22.03.2023	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
434	22.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	3075
436812	22.03.2023	Silver Lining Fostering Ltd	PrivSec IndependFost	Dir of Children's Services	3100
436812	22.03.2023	FOSTERING FOR YOU LIMITED	PrivSec IndependFost	Dir of Children's Services	3145.04
1382476	22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3158
M ALI DISTURBANC	22.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Relocat Exp - Tenant	Housing Revenue Account	3160
436812	22.03.2023	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
17306	22.03.2023	Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Dir of Finance	3250
436812	22.03.2023	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
436347	22.03.2023	AFFINITY FOSTERING SERVICE LTD	PrivSec IndependFost	Dir of Children's Services	3456
436812	22.03.2023	AFFINITY FOSTERING SERVICE LTD	PrivSec IndependFost	Dir of Children's Services	3456
436812	22.03.2023	CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3540
436812	22.03.2023	Redacted Personal Data	PrivSec IndependFost	Dir of Children's Services	3596
4613M	22.03.2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	3596.1
436347	22.03.2023	FOSTERPLUS LIMITED	PrivSec IndependFost	Dir of Children's Services	3683.12
436812	22.03.2023	FOSTERPLUS LIMITED	PrivSec IndependFost	Dir of Children's Services	3683.12
436812	22.03.2023	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
436812	22.03.2023	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
436812	22.03.2023	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
130323JK	22.03.2023	TOMELI LIMITED	Property Management	Dir of Adults, Health & Communities	4041.75
436812	22.03.2023	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	4200
1963	22.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	4250
I006816P-GB01	22.03.2023	HITACHI SOLUTIONS EUROPE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	4337.5
21303	22.03.2023	ONE TIME	Prem - Fix & Fit Rep	Dir of Children's Services	4372
SI-107929	22.03.2023	CLOSMAT LTD	Construction	Housing Revenue Account	4414
PHY-004A	22.03.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	4426.46
SI1434615	22.03.2023	COLLABORATE & INNOVATE LTD T/A COSY	Supplies	Dir of Children's Services	4439.36
436812	22.03.2023	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
436812	22.03.2023	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
A82C01C	22.03.2023	DKC Construction Ltd	Buildings	Dir of Finance	5105
JR-007A	22.03.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5223.31
436812	22.03.2023	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
MEK-004A	22.03.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	5663
19383	22.03.2023	CROWN HOSTING DATA CENTRES LIMITED	Services	Dir of Culture, Strategy & Engagement	5675.11
436812	22.03.2023	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
INV-000085	22.03.2023	TECHSQUAD SOLUTIONS LIMITED	Consultancy	Dir of Children's Services	6000
436812	22.03.2023	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
KZINV-2645	22.03.2023	THE KAIZEN PARTNERSHIP LTD	Business	Dir of Finance	6070
436812	22.03.2023	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
436812	22.03.2023	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
285	22.03.2023	DIAMOND BUILD PLC	Construction	Housing Revenue Account	6149.67
2425	22.03.2023	Longley Group Ltd	Electrical	Dir of Finance	6359.1
436812	22.03.2023	BRIGHTER FUTURES FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6600
436812	22.03.2023	PHOENIX COMMUNITY CARE LTD	PrivSec IndependFost	Dir of Children's Services	6936
168957 11012023	22.03.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	7047.92
436812	22.03.2023	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
436812	22.03.2023	SHINE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	7600
SI23331	22.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	7730
436812	22.03.2023	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
HAR045	22.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	7995
436812	22.03.2023	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	8000
A2 HB4A	22.03.2023	HARINGEY BASKETBALL ASSOCIATION	Arts & Crafts	Dir of Placemaking & Housing	8000
ASH089-769	22.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8052.48
1800124289	22.03.2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8115.29
1800126063	22.03.2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8115.29
1800126998	22.03.2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8115.29
1800129611	22.03.2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8115.29
1800131402	22.03.2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8115.29
333857	22.03.2023	BETA DISTRIB (SOUTH) LTD T/A	Mailing	Dir of Culture, Strategy & Engagement	8131.5
HAR044	22.03.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	8995
SCS 22 360	22.03.2023	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Children's Services	9025
132.016	22.03.2023	Jan Kattein Architects Ltd	Architect	Dir of Finance	9321.86
436812	22.03.2023	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
18185	22.03.2023	The Fulker Consultancy Limited	Consultancy	Dir of Finance	9865
436812	22.03.2023	BRITANNIA FOSTERING AGENCY LIMITED	PrivSec IndependFost	Dir of Children's Services	9900
436813	22.03.2023	NOTTINGHAMSHIRE COUNTY COUNCIL	L.A. - Secure Unit	Dir of Children's Services	10000
11-174713	22.03.2023	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	10035.89
436812	22.03.2023	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	10400
1382929	22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	10466.2
436783	22.03.2023	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
INV-0079	22.03.2023	FUTURE WOOD GREEN LTD	Strategic Planning	Dir of Culture, Strategy & Engagement	11500
1377856	22.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	11524
10866	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	12186.53
436812	22.03.2023	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
436812	22.03.2023	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	12278
DESK SPACE 22 23	22.03.2023	GOVERNMENT BODIES	Room Hire	Dir of Finance	12850
436812	22.03.2023	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	13000
436813	22.03.2023	IASPIRE CARE SERVICES LIMITED	Priv - Res Long	Dir of Children's Services	13028.57
436812	22.03.2023	TACT	PrivSec IndependFost	Dir of Children's Services	13552
436813	22.03.2023	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	14000
106087227	22.03.2023	Wave	Water	Carbon Management	14100.21
436813	22.03.2023	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
436812	22.03.2023	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
436813	22.03.2023	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
436813	22.03.2023	BAVIS SHELL LTD	Priv - Res Long	Dir of Children's Services	15440
436813	22.03.2023	ACORN HOMES (UK) LTD	Priv - Res Long	Dir of Children's Services	15600
436813	22.03.2023	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
436817	22.03.2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15793.76
436813	22.03.2023	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
436813	22.03.2023	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
10887	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	16217.73
436812	22.03.2023	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
436813	22.03.2023	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
436812	22.03.2023	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	18108.4
436813	22.03.2023	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
436813	22.03.2023	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	18400
SI23332	22.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	18870.68
436813	22.03.2023	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
436813	22.03.2023	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	20000
436813	22.03.2023	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20220
436813	22.03.2023	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
436500	22.03.2023	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	20500
436813	22.03.2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
436813	22.03.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
436813	22.03.2023	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	22460

436813	22.03.2023	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
10886	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	22851.82
2302_086	22.03.2023	Mulalley and Company LTD	Building Construction Materials	Dir of Finance	22930.92
10875	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	23442.66
436812	22.03.2023	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	23495.68
2023-062	22.03.2023	Formation Design and Build Limited	Repair & Maintenance	Dir of Finance	24337.66
436804	22.03.2023	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Dir of Children's Services	24820.42
4982	22.03.2023	STANDING TOGETHER AGAINST DOMESTIC	Specialist Domestic	Dir of Adults, Health & Communities	25000
10880	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	26000
436813	22.03.2023	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
10867	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	29244.82
436812	22.03.2023	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	30847.6
436812	22.03.2023	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	32743
NB08423	22.03.2023	ISLINGTON COUNCIL	Fostering Service	Dir of Children's Services	34089
436813	22.03.2023	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
436813	22.03.2023	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
436813	22.03.2023	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	39800
436813	22.03.2023	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	40800
436813	22.03.2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	40915.32
436812	22.03.2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	41780.88
10865	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	43915.73
10882	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	47395.08
436813	22.03.2023	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	48400.8
436812	22.03.2023	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
INV 7033100729	22.03.2023	GOVERNMENT BODIES	Sal-Social Care NHS	Dir of Adults, Health & Communities	50590.57
1235897	22.03.2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	51141
436813	22.03.2023	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	52160
NFCH NP 0223	22.03.2023	NFC Homes Limited	Construction	Dir of Finance	61055.94
10868	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	82838.58
10863	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	84439.79
10853	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	89577.62
1235898	22.03.2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	94142
10861	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	121687.59
10862	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	163451.06
10860	22.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	238634.61
001-2023/01	23.01.2023	SAGE GREEN SAFETY LTD	Priv - Contractor	Dir of Placemaking & Housing	-9000
435644	23.01.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-6967.6
435797	23.01.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3387.68
435618	23.01.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	-2913.56
435797	23.01.2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2868.05
435797	23.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
9955	23.01.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	-1273.82
435797	23.01.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
435797	23.01.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
435797	23.01.2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
435797	23.01.2023	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435797	23.01.2023	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435797	23.01.2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435797	23.01.2023	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435797	23.01.2023	ST ELIZABETHS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-609.6
435797	23.01.2023	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435797	23.01.2023	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435797	23.01.2023	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
435800	23.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	-135.71
02/666494	23.01.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	3.74
0734ANA658	23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	4.62
0734ANB868	23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	8.3
IW06525821	23.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	8.56
0734ANA372	23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	18.13
0734ANA659	23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	18.73
800IN507689	23.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	23.37
800IN507691	23.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
IW06544655	23.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	25
IW06532067	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	27.5
0734ANA371	23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	28.31
3204AIQ855	23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	28.9
02/666720	23.01.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	30.26
0734ANB504	23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	32.65
35/496671	23.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	48.48
837593:1	23.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	52.29
IW06388201	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	57.5
35/497264	23.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	69.34
35/497265	23.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Equip - Purchase	Housing Revenue Account	73.4
837519:1	23.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	73.8
PHCCOO1	23.01.2023	ONE TIME	Fees - Entertainment	Dir of Culture, Strategy & Engagement	75
IW06516457	23.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	83.79
837521:1	23.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	85
IW06383190	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
IW06385368	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
IW06390899	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
IW06538592	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
IW06548438	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
NTGSL0079135FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
NTGSL0079178FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
IW06455645	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	90
IW06400207	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06400223	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06434338	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06454977	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06506070	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06511040	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06511863	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06511868	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06513078	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06515869	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06515882	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06515859	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06518569	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06518583	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06518590	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06538369	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06549094	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06549107	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06550685	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06550719	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06551023	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5

IW06551822	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06551831	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06551838	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06551854	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06551863	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06551878	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06551886	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06551897	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06551902	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06551908	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06554335	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06554348	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06554375	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06554867	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06555415	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06556613	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06557347	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06557364	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06557379	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06557390	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06557407	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
NTGSL0079136FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
NTGSL0079137FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
NTGSL0079138FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
NTGSL0079179FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
NTGSL0079230FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
NOV2022-008	23.01.2023	Union Church and Community Centre	Room Hire	Dir of Children's Services	94.5
402943689	23.01.2023	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Dir of Placemaking & Housing	95.12
402973479	23.01.2023	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Dir of Placemaking & Housing	96
435798	23.01.2023	TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Dir of Children's Services	96
IW06383226	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	97.5
IW06400018	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079156FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079164FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079165FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079166FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079168FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079174FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079175FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079176FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079177FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079180FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079183FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079227FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079228FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079232FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
NTGSL0079270FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
837594:1	23.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	113.53
OP/A037852	23.01.2023	UNIVERSITY HOSPITALS BIRMINGHAM NHS	Public Health	Dir of Adults, Health & Communities	114.35
73420278	23.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	131.4
IW06531403	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	137.5
435796	23.01.2023	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
GRANTABINAG2001	23.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	140
16111780940	23.01.2023	SCOTTISH POWER	Energy - Gas	Housing Revenue Account	156.81
435796	23.01.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	157.5
IW06511893	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
NTGSL0079162FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
NTGSL0079167FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
NTGSL0079181FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
NTGSL0079182FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
NTGSL0079231FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
NTGSL0079233FTI	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
435796	23.01.2023	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
SIN066-104622	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	173.22
E55694578014	23.01.2023	EDF ENERGY CUSTOMER PLC	Energy - Electric	Dir of Placemaking & Housing	179.59
024	23.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	180
DCC023-126885	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
DCC023-1752882	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
DCC023-35959	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	183.4
IW06525821	23.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	194.8
0734ANB734	23.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	195.9
22PLO00030	23.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	214.8
837522:1	23.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	220
DCC023-1718656	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
435798	23.01.2023	YOUNG ROOTS CARE SERVICES LTD	Subsist - SS Clients	Dir of Children's Services	231.6
435798	23.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
NR OCT 2022	23.01.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	240
GV190123	23.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	250
RESUB 1760192	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	254.05
04602480	23.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	261
IN50067	23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	269.79
DCC023-33107	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
DCC023-53170	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.44
435802	23.01.2023	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
DCC023-1741438	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
DCC023-42531	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.12
837029:1	23.01.2023	TOUCAN TOOL COMPANY LTD	General Materials	Housing Revenue Account	333
3204AIR156	23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	345.16
0734ANB770	23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	346.01
DCC023-1271416	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.63
DCC023-1503504	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.39
ICB027-A-1314316	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	375.02
SIN065-42584	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
SIN066-42584	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.96
DCC023-25087	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCC023-54030	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
SIN065-1082400	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
SIN066-1082400	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	395.92
000659	23.01.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	400
1372861	23.01.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	404
04602481	23.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	448
ICB027-A-1741510	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	475.84
003	23.01.2023	Redacted Personal Data	Museums & Art	Dir of Children's Services	480
SIN065-1549726	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92
SIN066-1549726	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.92

000657	23.01.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	500
000658	23.01.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	500
4322	23.01.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	500
435798	23.01.2023	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
6917C/9	23.01.2023	Avanti Architects Limited	Procurement	Dir of Finance	500
9425	23.01.2023	Transport Planning Pracitce Ltd	Fee Mech Eng-NCCR	Dir of Finance	500
HD110	23.01.2023	FAGO SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	500
HD110	23.01.2023	FAGO SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
SIN065-5637	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
SIN066-5637	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
ICB026-A-1107023	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504.06
DCC023-138572	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504.35
435798	23.01.2023	OPEN WORLD 2 LIMITED	Priv - Contractor	Dir of Children's Services	520
HAR2092	23.01.2023	BEACON PARTNERSHIP LLP	Fees - Consultant	Dir of Placemaking & Housing	544
91468647	23.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	550
DCC023-1731989	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	559.37
ICB027-A-1756042	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.55
RESUB 1756042	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	564.55
DCC023-1055639	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
CS101026	23.01.2023	WATKINS ENERGY LIMITED	Utilities	Housing Revenue Account	589.31
104767	23.01.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	598.26
4516	23.01.2023	English Touring Opera	Organised Activities	Dir of Children's Services	600
INV-6586	23.01.2023	ACTUAL FIRST AID LTD	Training	Dir of Children's Services	600
134688	23.01.2023	Symetri Ltd	Heavy Industry	Dir of Finance	600.03
DCC023-1046012	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	602.88
0734ANB808	23.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	612.99
DCC023-1725336	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.98
SIN065-1067562	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
SIN066-1067562	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
SIN065-171319	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
SIN066-171319	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
DCC023-1067013	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC023-1592411	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCC023-1754638	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
ICB026-A-1510824	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.2
SIN065-1528792	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
ICB027-A-1761109	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	654.88
SIN065-1726375	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
SIN066-1726375	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	656.64
LKB029-1737905	23.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664.34
SIN065-1539105	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	675
SIN066-1663250	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN065-104622	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN065-1608415	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN065-1663250	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN066-1608415	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	692.88
SIN066-1539105	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
IBA/01/2023	23.01.2023	HARINGEY BASKETBALL ASSOCIATION	Sport & Fitness	Dir of Environment & Resident Experience	700
DCC023-1739544	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	733.6
DCC023-1095157	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	742.77
INV-40259	23.01.2023	COGNEXIT LIMITED	Parking	Dir of Environment & Resident Experience	750
LCC085-1241436	23.01.2023	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752.6
SIN065-1727895	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
SIN065-1732528	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
SIN066-1727895	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
SIN066-1732528	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	761.88
ICB026-A-1741484	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB027-A-1741484	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
RESUB 1741484	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
000654	23.01.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	825
000655	23.01.2023	Developing Resilient Learners	Fees - Tuition	Dedicated Schools Grant Management	850
435797	23.01.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	861
DCC023-1119296	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	875.74
435798	23.01.2023	INYRA LTD	Priv - Supp Lodging	Dir of Children's Services	880
SIN065-1503733	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
5107257692	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	891.24
DCC023-1533435	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCC023-1540719	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCC023-1664535	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
21832038	23.01.2023	Restokil Initial	Pest & Animal Contro	Dir of Children's Services	898.99
DCC023-1523409	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	917
ICB026-A-301981	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	967.8
435797	23.01.2023	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
435798	23.01.2023	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Dir of Children's Services	980
435796	23.01.2023	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
SIN065-1072901	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
SIN066-1072901	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.96
ICB027-A-1510824	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
RESUB 1510824	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016.19
SIN065-1756457	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
SIN066-1756457	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1026
DCC023-1497231	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
SIN065-1699501	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
SIN066-1699501	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.68
SIN065-1541256	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
SIN066-1541256	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1080.96
5107257690	23.01.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257738	23.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257749	23.01.2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257759	23.01.2023	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257715	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257717	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257735	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257742	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257745	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257751	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257682	23.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1106.47
435798	23.01.2023	ATLANTIC LODGE LTD	Priv - Supp Lodging	Dir of Children's Services	1120
5107257757	23.01.2023	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
SIN065-1501930	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
SIN066-1501930	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1142.84
5107257708	23.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1148.63
1123239462	23.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	1149
DCC023-1745377	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
5107257712	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1159.03

5107257685	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
DCC023-1080705	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1173.76
435796	23.01.2023	LONDON HOUSING DIRECT LTD	Priv - B & B	Dir of Adults, Health & Communities	1176
DCC023-140901	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1187.52
5107257756	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
435798	23.01.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Dir of Children's Services	1200
5107257684	23.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107257694	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107257687	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1308.66
5107257719	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107257720	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
5107257723	23.01.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1343.33
5107257688	23.01.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257689	23.01.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257698	23.01.2023	MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257718	23.01.2023	RAYNERS	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257737	23.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257750	23.01.2023	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257711	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257722	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257733	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257752	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257760	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257709	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
5107257716	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1400
5107257728	23.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107257758	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107257686	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107257755	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107257725	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107257746	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107257747	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107257754	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107257734	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107257691	23.01.2023	CASTLEWOOD CORPORATION LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107257713	23.01.2023	FALCON PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107257736	23.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
435798	23.01.2023	PHOENIX COMMUNITY CARE LTD	Priv Sec- LBH & CCG	Dir of Children's Services	1512
1009884	23.01.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	1520.4
5107257721	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1535.99
5107257753	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
435798	23.01.2023	STARLIGHT SUPPORT SERVICES	Priv - Contractor	Dir of Children's Services	1600
DCD023-1616062	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1650.6
SIN065-1537000	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.08
SIN066-1537000	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1678.08
435796	23.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Dir of Adults, Health & Communities	1680
435796	23.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	1680
5107257697	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107257724	23.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
435796	23.01.2023	COLLABORATIVE CARE LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
435796	23.01.2023	HEADWAY SUPPORT HOMES LTD	Priv - B & B	Dir of Adults, Health & Communities	1700
435798	23.01.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	1768
435796	23.01.2023	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
435798	23.01.2023	HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Dir of Children's Services	1800.72
DCC023-1272996	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1815.66
435798	23.01.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Dir of Children's Services	1840
SIN065-1033134	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
SIN066-1033134	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
ICB026-A-1063705	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
ICB027-A-1063705	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
RESUB 1063705	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2032.38
SIN065-1025470	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
SIN066-1025470	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2033.64
12304450	23.01.2023	STENTOR MUSIC CO LTD	Musical Instruments	Dir of Children's Services	2098
435796	23.01.2023	TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2136
435796	23.01.2023	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	2156
435796	23.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
DCC023-66082	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2200.8
SIN065-1690051	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
SIN066-1690051	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2233.2
435796	23.01.2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
435796	23.01.2023	APPLETREE HOUSING ACCOMMODATION LIM	Priv - Hotel Short	Dir of Adults, Health & Communities	2240
ICB027-A-1062265	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2258.2
RESUB 1062265	23.01.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2258.2
SIN065-1047348	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
SIN066-1047348	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2268
SIN065-1541631	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
SIN066-1541631	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
DCC023-1047324	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
LS4U02	23.01.2023	ONE TIME	Fees - Consultant	Dir of Culture, Strategy & Engagement	2400
435797	23.01.2023	THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Dir of Adults, Health & Communities	2420
435797	23.01.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2464.8
435796	23.01.2023	GABLE LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	2520
SIN065-302207	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
SIN066-302207	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2553.6
DCC023-1559462	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
DCC023-68380	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
435797	23.01.2023	THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Dir of Adults, Health & Communities	2600
INV-9790	23.01.2023	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Dir of Placemaking & Housing	2603
435796	23.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Dir of Adults, Health & Communities	2660
DCC023-93791	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2677.64
27301	23.01.2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	2728.5
SIN065-1702035	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
SIN066-1702035	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2755.48
435797	23.01.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2940
435798	23.01.2023	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Contractor	Dir of Children's Services	2980
SIN065-1318837	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2988
SIN066-1318837	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2988
435797	23.01.2023	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
435797	23.01.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3002.92
DCC023-1040382	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3007.76
INV-0307	23.01.2023	Family Psychology Mutual CIC	Business	Dir of Children's Services	3019.42
435797	23.01.2023	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3040
SIN065-152087	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96
SIN066-152087	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3102.96

435797	23.01.2023	ST ELIZABETHS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	3108.04
435797	23.01.2023	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	3200
435797	23.01.2023	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	3200
DCC023-1713398	23.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3337.88
435796	23.01.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	3360
11635	23.01.2023	Global Guardians Facilities Mgmt	Manned Guarding	Dir of Finance	3400
435797	23.01.2023	COLLEYCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
435791	23.01.2023	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Adults, Health & Communities	3422.64
01022775	23.01.2023	YU ENERGY RETAIL LIMITED TA YU ENER	Energy - Electric	Dir of Children's Services	3433.57
1133	23.01.2023	Arcadia Scaffolding	Works - Construction, Repair & Maintenance	Dir of Finance	3440
435796	23.01.2023	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3500
520874077	23.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	3500
435798	23.01.2023	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
435796	23.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560
435797	23.01.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3587.52
435796	23.01.2023	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
435798	23.01.2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
435797	23.01.2023	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
435797	23.01.2023	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3690
435797	23.01.2023	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
435798	23.01.2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	3800
133	23.01.2023	Our Hidden Treasure	Vol Sec - Add Supp	Dedicated Schools Grant Management	3822
435798	23.01.2023	ROUNDOABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
435796	23.01.2023	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4140.12
435798	23.01.2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	4315.43
2206	23.01.2023	SEEDBED CONSULTING LTD	Adult Further Educat	Dir of Placemaking & Housing	4400
435791	23.01.2023	ALLPAY LTD NRPf	Subsist - SS Clients	Dir of Children's Services	4519.04
435797	23.01.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4558.68
3771	23.01.2023	Lakeside Industries Limited	Direct Purchase	Housing Revenue Account	4675.14
435796	23.01.2023	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
435797	23.01.2023	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
435797	23.01.2023	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
435798	23.01.2023	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	4857.09
435796	23.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	4865
2992	23.01.2023	THAMES21 LIMITED	Business	Dir of Finance	5000
435796	23.01.2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	5060
435797	23.01.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5347.32
435797	23.01.2023	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
435797	23.01.2023	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
435798	23.01.2023	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	6000
435796	23.01.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	6026.63
WES000039	23.01.2023	WEST LEA SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	6080
WES000040	23.01.2023	WEST LEA SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	6080
131	23.01.2023	Our Hidden Treasure	Vol Sec - Add Supp	Dedicated Schools Grant Management	6183
SLO09606	23.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	6272.15
435798	23.01.2023	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360
435798	23.01.2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	6700
435796	23.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6865.4
435796	23.01.2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
435797	23.01.2023	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
0000806796	23.01.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing/Doors	Housing Revenue Account	7295.3
SIN065-1057111	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7840
SIN066-1057111	23.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7840
435798	23.01.2023	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	8100
435797	23.01.2023	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8329.12
435798	23.01.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	8568
435796	23.01.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	8794
435798	23.01.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	9470
9955	23.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	9764
001-2023/01	23.01.2023	SAGE GREEN SAFETY LTD	Repair & Maintenance	Dir of Placemaking & Housing	9900
435798	23.01.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	10140.8
435797	23.01.2023	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
01E213MOTORPOLIC	23.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	11467.53
13325/1634	23.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	12000
435798	23.01.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	12200
0028477	23.01.2023	THE KING ALFRED SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12899.8
435798	23.01.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	13171.47
435798	23.01.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	17598.24
435798	23.01.2023	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
435798	23.01.2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	18120
435797	23.01.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	18200
18692	23.01.2023	HARROW COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	18696
435798	23.01.2023	FRESHSTART CARE SOLUTIONS LTD	Priv - Contractor	Dir of Children's Services	20000
18696	23.01.2023	HARROW COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	20082
18.01.23 SHELTON	23.01.2023	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	22680
435798	23.01.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	22932.79
18693	23.01.2023	HARROW COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	23400
18695	23.01.2023	HARROW COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	23400
01E213LIABILITYH	23.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	23449.98
435797	23.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	23720
0000806797	23.01.2023	OPENVIEW SECURITY SOLUTIONS LIMITED	Glazing/Doors	Housing Revenue Account	24309.89
IN50067	23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	26055.22
435798	23.01.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	26234.29
435798	23.01.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	27984.57
IN50067	23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	35063.12
1061	23.01.2023	Galop	Advice, Advocacy & C	Dir of Adults, Health & Communities	37500
5450	23.01.2023	HARINGEY EDUCATION PARTNERSHIP	School Services	Dir of Children's Services	37760
435798	23.01.2023	SPRINGHILL CARE SPECIALIST LTD	Priv - Contractor	Dir of Children's Services	43996
4330897	23.01.2023	LONDON COUNCILS	Debt Collection & Re	Dir of Environment & Resident Experience	57469
435798	23.01.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	58149.28
435798	23.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	69657.2
IN50067	23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	70972.84
IN50067	23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	107679.57
IN50067	23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	109346.27
2022-23.209	23.01.2023	THE MARKFIELD PROJECT LTD	Volunteering Youth S	Dedicated Schools Grant Management	122496.5
IN50067	23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	167255.39
IN50067	23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	178132.93
IN50067	23.01.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	184277.78
QTR 3 - 2022-23	23.01.2023	GOVERNMENT BODIES	Govt Department	Dir of Placemaking & Housing	536942.36
436295	23.02.2023	MAGICARE LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-13388.16
436342	23.02.2023	MAGICARE LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-12670.94
436233	23.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	-11760.89
436295	23.02.2023	BUPA CARE HOMES (ANS) LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-9204.36
435143	23.02.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	-8668.57
436295	23.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-6694.08

436295	23.02.2023	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-6006.74
436295	23.02.2023	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5459.68
436295	23.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5020.56
436295	23.02.2023	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5020.56
436295	23.02.2023	NEW CENTURY CARE (FINCHLEY) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4800
436295	23.02.2023	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4524.62
436295	23.02.2023	ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4183.8
436295	23.02.2023	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-4183.8
435936	23.02.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	-4178.57
435936	23.02.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	-3963.57
436295	23.02.2023	ASPRAY HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3907.6
436295	23.02.2023	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3677.4
436299	23.02.2023	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
436295	23.02.2023	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-3347.04
436295	23.02.2023	LANCAM CARE SERVICES LTD - ALBANY P	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3260
436299	23.02.2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3189.6
436299	23.02.2023	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3074.2
436295	23.02.2023	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
436295	23.02.2023	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2873.16
436340	23.02.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2759.88
435447	23.02.2023	THRU LIFE CIC	Prv Sctr Care Pkage	Dir of Children's Services	-2700
436295	23.02.2023	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
436295	23.02.2023	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
436295	23.02.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
436295	23.02.2023	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
436295	23.02.2023	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-2510.28
436234	23.02.2023	THE DISABILITIES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	-2028.09
436299	23.02.2023	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
436299	23.02.2023	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
436295	23.02.2023	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1905.28
436299	23.02.2023	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
436299	23.02.2023	WATERFALL HSE LTD t/a AMBERLEY HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
436340	23.02.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1755.2
436299	23.02.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
435867	23.02.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	-1700
436295	23.02.2023	NEW CENTURY CARE (FINCHLEY) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436295	23.02.2023	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436295	23.02.2023	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436295	23.02.2023	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436295	23.02.2023	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436295	23.02.2023	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436295	23.02.2023	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436295	23.02.2023	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436299	23.02.2023	ACER HEALTHCARE OPERATIONS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1615.2
436299	23.02.2023	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1602.2
436295	23.02.2023	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1553.98
436295	23.02.2023	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
435931	23.02.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
436295	23.02.2023	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
436295	23.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
436299	23.02.2023	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
436340	23.02.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1050.8
436295	23.02.2023	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
436299	23.02.2023	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
436340	23.02.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-955
436340	23.02.2023	WATERFALL HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-949.6
436299	23.02.2023	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
436299	23.02.2023	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
436299	23.02.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
436228	23.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436229	23.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436230	23.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436232	23.02.2023	OURRIS PROPERTIES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	DENVILLE HALL 2012	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	METHODIST HOMES - CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	HC ONE OVAL LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436295	23.02.2023	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-836.76
436299	23.02.2023	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
436299	23.02.2023	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
436299	23.02.2023	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
436295	23.02.2023	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
436295	23.02.2023	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-663.56
436299	23.02.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-653.56
436295	23.02.2023	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-652.68
436295	23.02.2023	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
436295	23.02.2023	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436295	23.02.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436295	23.02.2023	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436295	23.02.2023	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436295	23.02.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436295	23.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436295	23.02.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436299	23.02.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436299	23.02.2023	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436299	23.02.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436299	23.02.2023	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436340	23.02.2023	ST LUCY LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436340	23.02.2023	YAD VOEZER	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436340	23.02.2023	WATERFALL HSE LTD t/a AMBERLEY HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8

436340	23.02.2023	3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436340	23.02.2023	THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436340	23.02.2023	WHITE ROSE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436295	23.02.2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
436295	23.02.2023	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
436295	23.02.2023	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
436295	23.02.2023	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
436299	23.02.2023	BROWNLOW ENTERPRISES LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	-505.71
436295	23.02.2023	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436295	23.02.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436299	23.02.2023	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436299	23.02.2023	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436299	23.02.2023	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436299	23.02.2023	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436299	23.02.2023	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436299	23.02.2023	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436299	23.02.2023	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436299	23.02.2023	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436340	23.02.2023	VOYAGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436340	23.02.2023	WCS CARE GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436295	23.02.2023	MAGICARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
436299	23.02.2023	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
436299	23.02.2023	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
436340	23.02.2023	SUNCARE RECOVERY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-414.2
436299	23.02.2023	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
436295	23.02.2023	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
436299	23.02.2023	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
436299	23.02.2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
436299	23.02.2023	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
436299	23.02.2023	BAYIS SHELI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-134.92
435841	23.02.2023	HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Dir of Adults, Health & Communities	-68.57
0734AND161	23.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	3.72
436073	23.02.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
436283	23.02.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
436321	23.02.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
02 670299	23.02.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	14.4
77196	23.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
77197	23.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
NWA081B-1764100	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44
77210	23.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
77211	23.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
9066669061	23.02.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	50.46
436321	23.02.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
NWA081B-1753045	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	61.75
9066734964	23.02.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	62.75
436321	23.02.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
NWA081B-49718	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	107.25
3204AIS540	23.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	113.42
14545	23.02.2023	CMS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	116.5
110747	23.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	130
10462	23.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	131.01
55596	23.02.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Resident Experience	135
436335	23.02.2023	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	140
5107260504	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	148.16
436335	23.02.2023	GLOBAL IMPACT TRAINING LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	160
32386062886	23.02.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	161.25
NWA081B-1747107	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162
4584M	23.02.2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	164.34
759396C	23.02.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	176.78
9066839522	23.02.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	183.54
202023	23.02.2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	208.33
JURY AM FEB23	23.02.2023	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	226.75
436343	23.02.2023	YOUNG ROOTS CARE SERVICES LTD	Subsist - SS Clients	Dir of Children's Services	231.6
436343	23.02.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Dir of Children's Services	239.32
9066792691	23.02.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	241.08
30229	23.02.2023	Planning Potential Ltd	Consultancy	Dir of Finance	260.83
83	23.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	262.28
234047088	23.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	266.64
436295	23.02.2023	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	271.43
436321	23.02.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
3042022	23.02.2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	291.67
436321	23.02.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
435841	23.02.2023	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.52
436314	23.02.2023	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.52
NWA081B-1004486	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.5
19203	23.02.2023	Orion Fire Engineering Ltd	Surveys	Dir of Placemaking & Housing	300
2629	23.02.2023	THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
436343	23.02.2023	PREFERRED LIVING LTD	Priv - Supp Lodging	Dir of Children's Services	300
55591	23.02.2023	Signway Supplies (Datchet) Ltd	Parking	Dir of Environment & Resident Experience	300
KEESHAPLACEATER	23.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Culture, Strategy & Engagement	300
435867	23.02.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	313.9
436295	23.02.2023	TWINGLOBE CARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	314.32
5107260505	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	333.36
5107260506	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	333.36
5107260501	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	346.64
0910022023	23.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	347.67
9066776092	23.02.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
436335	23.02.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.5
436299	23.02.2023	DALO TRAVEL LTD	Priv - Res Short	Dir of Adults, Health & Communities	398
844251	23.02.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	463
436321	23.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
NWA081B-1581370	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	469.5
436321	23.02.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
NWA081B-1748402	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	498.75
230005	23.02.2023	HANNAH MILLER LIMITED	Training & Conferences	Dir of Adults, Health & Communities	500
436335	23.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	500
436343	23.02.2023	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Dir of Children's Services	500
MTMP M HAMIL	23.02.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	500
10460	23.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	523.3
41916	23.02.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	540
AST FT 3 1 HOWE	23.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	550
436321	23.02.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
04607384	23.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	600
436321	23.02.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
86	23.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.4

10424	23.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	628.81
103	23.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	638.78
016	23.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	679
218502	23.02.2023	EBRIT SERVICES LIMITED	Prv - Sub Contract	Housing Revenue Account	700
4595M	23.02.2023	ORBIS PROTECT LIMITED	Prv - Sub Contract	Housing Revenue Account	718.96
NWA0818-1598780	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.01
436335	23.02.2023	TOWER ESTATES (LODGE) LIMITED	Prv - Hotel Short	Dir of Adults, Health & Communities	756
0910022023	23.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	769
844247	23.02.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	800
NWA0818-1740338	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
10022023	23.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	840.29
21012023	23.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	847.29
436340	23.02.2023	WEST LODGE LIMITED	Prv - B & B	Dir of Adults, Health & Communities	861
04607385	23.02.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	871
NWA0818-1744590	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888.86
00001	23.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	896
1338	23.02.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	927.07
92	23.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950.35
436340	23.02.2023	WEST LODGE LIMITED	Subsist - SS Clients	Dir of Adults, Health & Communities	980
NWA0818-1652391	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	981
436335	23.02.2023	RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	996.72
1-93	23.02.2023	THRU LIFE CIC	Sport & Fitness	Dir of Environment & Resident Experience	1000
INCEN -BEKTASAY	23.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
HD117	23.02.2023	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	1035.1
062	23.02.2023	JO Sell REALation Education	Public Health	Dir of Adults, Health & Communities	1100
5107260473	23.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260494	23.02.2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260513	23.02.2023	OSBORNES SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260470	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260479	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260480	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260481	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260483	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260487	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260489	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260497	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
436343	23.02.2023	ATLANTIC LODGE LTD	Prv - Supp Lodging	Dir of Children's Services	1120
5107260510	23.02.2023	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
5107260488	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
5107260503	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
42091	23.02.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1155
436335	23.02.2023	LONDON HOUSING DIRECT LTD	Prv - B & B	Dir of Adults, Health & Communities	1176
HAR2206	23.02.2023	BEACON PARTNERSHIP LLP	Property	Housing Revenue Account	1180
5107260509	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
436343	23.02.2023	NORTH AND EAST LONDON CARE LIMITED	Prv - Supp Lodging	Dir of Children's Services	1200
436299	23.02.2023	OURRIS PROPERTIES LIMITED	Prv - Res Short	Dir of Adults, Health & Communities	1242.86
INCEN-66 OLINDA	23.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1280
NWA0818-1429116	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
5107260472	23.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260495	23.02.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260467	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260468	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260496	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260498	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260514	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
HL23	23.02.2023	Redacted Personal Data	Library Services	Dir of Culture, Strategy & Engagement	1400
5107260512	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107260508	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
436343	23.02.2023	GOLDEN CARE ESTATES LTD	Subsist - SS Clients	Dir of Children's Services	1428.73
5107260490	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107260491	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107260502	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
436343	23.02.2023	GOLDEN CARE ESTATES LTD	Prv - Supp Lodging	Dir of Children's Services	1440
INV-2757	23.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1444
5107260469	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107260500	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107260471	23.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107260507	23.02.2023	Redacted Personal Data	R&M - Handbacks	Dir of Adults, Health & Communities	1500
436343	23.02.2023	PHOENIX COMMUNITY CARE LTD	Prv Sec- LBH & CCG	Dir of Children's Services	1512
5107260499	23.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
436343	23.02.2023	STARLIGHT SUPPORT SERVICES	Prv - Contractor	Dir of Children's Services	1600
436335	23.02.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prv - B & B	Dir of Adults, Health & Communities	1680
436335	23.02.2023	VERAA 7 HOME CARE SERVICES LTD	Prv - Hotel Short	Dir of Adults, Health & Communities	1680
436335	23.02.2023	COLLABORATIVE CARE LTD	Prv - B & B	Dir of Adults, Health & Communities	1700
436335	23.02.2023	HEADWAY SUPPORT HOMES LTD	Prv - B & B	Dir of Adults, Health & Communities	1700
436343	23.02.2023	ATHENA HOUSING AND SUPPORT LIMITED	Prv - Contractor	Dir of Children's Services	1768
435143	23.02.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	1768.69
436335	23.02.2023	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1792
436343	23.02.2023	HEARTWOOD OUTREACH SERVICES LTD	Prv - Contractor	Dir of Children's Services	1800.72
10237	23.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1801.61
436343	23.02.2023	YOUNG ROOTS CARE SERVICES LTD	Prv - Supp Lodging	Dir of Children's Services	1840
NWA0818-1738197	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1895.25
6064	23.02.2023	Step by Step London	Sport & Fitness	Dir of Children's Services	2000
436233	23.02.2023	OURRIS PROPERTIES LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	2036.8
436335	23.02.2023	TOWER ESTATES (LODGE) LIMITED	Prv - B & B	Dir of Adults, Health & Communities	2156
436335	23.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2156
436340	23.02.2023	JEWISH CARE	Prv - Res Long	Dir of Adults, Health & Communities	2214.79
436335	23.02.2023	WEST LODGE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
436335	23.02.2023	APPLETREE HOUSING ACCOMMODATION LIM	Prv - Hotel Short	Dir of Adults, Health & Communities	2240
NWA0818-1674320	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2348.64
1-86	23.02.2023	THRU LIFE CIC	Sport & Fitness	Dir of Children's Services	2400
436299	23.02.2023	REGAL CARE TRADING LTD	Prv - Res Long	Dir of Adults, Health & Communities	2414.44
436340	23.02.2023	THE ABBEYFIELD EAST LONDON EXTRA CA	Prv - Res Long	Dir of Adults, Health & Communities	2420
436299	23.02.2023	QUANTUM CARE LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	2460.8
436343	23.02.2023	INYRA LTD	Prv - Supp Lodging	Dir of Children's Services	2464.4
436340	23.02.2023	QUANTUM CARE LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	2464.8
436335	23.02.2023	GABLE LODGE LIMITED	Prv - Hotel Short	Dir of Adults, Health & Communities	2520
436299	23.02.2023	PRIME LIFE LTD	Prv - Res Long	Dir of Adults, Health & Communities	2522.8
42096	23.02.2023	AYERST ENVIRONMENTAL LTD	Prv - Sub Contract	Housing Revenue Account	2550
NWA0818-1581370	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2562
436340	23.02.2023	THE ROYAL MASONIC BENEVOLENT INSTIT	Prv - Res Long	Dir of Adults, Health & Communities	2600
436343	23.02.2023	HOUSING PLUS	Prv - Contractor	Dir of Children's Services	2600
436335	23.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Prv - B & B	Dir of Adults, Health & Communities	2660
436295	23.02.2023	DENVILLE HALL 2012	Prv - Res Long	Dir of Adults, Health & Communities	2800
436299	23.02.2023	ASHBROOK COURT CARE HOME	Prv - Res Long	Dir of Adults, Health & Communities	2800

4594M	23.02.2023	ORBIS PROTECT LIMITED	Priv - Sub Contract	Housing Revenue Account	2872.65
436299	23.02.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
436340	23.02.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2940
436299	23.02.2023	DRS CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	2971.43
436299	23.02.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	2980
436343	23.02.2023	MY LIFE SEMI INDEPENDENT PROJECT LT	Priv - Contractor	Dir of Children's Services	2980
436299	23.02.2023	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
436299	23.02.2023	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
436340	23.02.2023	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Dir of Adults, Health & Communities	3000
436340	23.02.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	3002.92
436295	23.02.2023	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
HFI 45 VICTORIA	23.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3030.76
10425	23.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3039.27
436340	23.02.2023	THE GREEN NURSING HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3040
5405	23.02.2023	Excellence Plumbing and Gas Ltd	Heating & Air Con	Dir of Finance	3040
436229	23.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3094.97
436299	23.02.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
NWA081B-1515806	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3121.47
5I020308	23.02.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	3155.15
436295	23.02.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3162.08
436340	23.02.2023	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Dir of Adults, Health & Communities	3200
436299	23.02.2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3213
INV-2641	23.02.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	3261.25
436299	23.02.2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3261.4
436335	23.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - B & B	Dir of Adults, Health & Communities	3360
436299	23.02.2023	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
436299	23.02.2023	ESEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
087	23.02.2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	3450
436295	23.02.2023	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
436299	23.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3485
1311686	23.02.2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	3494.71
436335	23.02.2023	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3500
MTM-1 MONTACUE	23.02.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	3500
436295	23.02.2023	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3510.4
436343	23.02.2023	THEMICARE LTD	Priv - Contractor	Dir of Children's Services	3520
436295	23.02.2023	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
436335	23.02.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560
436299	23.02.2023	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
436299	23.02.2023	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3578.15
436295	23.02.2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3583.28
436340	23.02.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3587.52
436299	23.02.2023	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
436335	23.02.2023	COLLABORATIVE CARE LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	3600
436343	23.02.2023	EXPLORE INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	3600
436295	23.02.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
436340	23.02.2023	SUMMERCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3651.08
436335	23.02.2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	3660
436340	23.02.2023	VILLA SCALABRINI	Priv - Res Long	Dir of Adults, Health & Communities	3690
APEL-647	23.02.2023	Apel Construction Limited	General Materials	Dir of Finance	3720
436295	23.02.2023	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3728.16
EH-003B	23.02.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	3733.35
436340	23.02.2023	WCS CARE GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
436343	23.02.2023	ROUNDAABOUT LTD	Priv - Contractor	Dir of Children's Services	3960
436343	23.02.2023	MAGIC LIFE LIMITED	Priv - Contractor	Dir of Children's Services	3988
436295	23.02.2023	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
436299	23.02.2023	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
436343	23.02.2023	FINEFAIR LTD	Priv - Contractor	Dir of Children's Services	4056
NWA081B-1277956	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4070
436295	23.02.2023	OASIS GROUP LONDON LTD TA OASIS CAR	Priv - Res Short	Dir of Adults, Health & Communities	4080
436335	23.02.2023	THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4140.12
436340	23.02.2023	THE ORDERS OF ST JOHN CARE TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4148.57
436299	23.02.2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4150.4
436295	23.02.2023	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
436299	23.02.2023	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
436335	23.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Hotel Short	Dir of Adults, Health & Communities	4326
436230	23.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
436232	23.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4332.96
436299	23.02.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
436299	23.02.2023	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
FYOL 68 SOUTH RO	23.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4500
436295	23.02.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4507.2
436340	23.02.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4558.68
436335	23.02.2023	FILEY CARE AND SUPPORT LTD	Priv - B & B	Dir of Adults, Health & Communities	4800
IP 54 GILSON PLA	23.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4800
436295	23.02.2023	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
436340	23.02.2023	WATERFALL HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4845.6
436340	23.02.2023	VOYAGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4852
436299	23.02.2023	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
436299	23.02.2023	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
436299	23.02.2023	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
1337	23.02.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
1670	23.02.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
2002	23.02.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
2348	23.02.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
2665	23.02.2023	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5106.28
436299	23.02.2023	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5125
NWA081B-1752639	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5160
436335	23.02.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	5380.88
436295	23.02.2023	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
436295	23.02.2023	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
436295	23.02.2023	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
436340	23.02.2023	YAD VOEZER	Vol Sect - Res Long	Dir of Adults, Health & Communities	5480.84
436340	23.02.2023	WHITE ROSE CARE	Priv - Res Long	Dir of Adults, Health & Communities	5482.4
436295	23.02.2023	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
436299	23.02.2023	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
436299	23.02.2023	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
3735 00193943	23.02.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	5838.8
436299	23.02.2023	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5865
436340	23.02.2023	ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Dir of Adults, Health & Communities	5940.17
436299	23.02.2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
436343	23.02.2023	SOLE CROWN HOUSING LTD	Priv - Contractor	Dir of Children's Services	6000
436295	23.02.2023	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
CGS1N001299	23.02.2023	Capstan Group Services	Buildings	Dir of Finance	6200
436299	23.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6291.86
436343	23.02.2023	INYRA LTD	Priv - Contractor	Dir of Children's Services	6360

436299	23.02.2023	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
436295	23.02.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
436295	23.02.2023	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
436299	23.02.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	6607
436295	23.02.2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6610.44
436343	23.02.2023	ELLIOT LEIGH TLC LTD	Priv - Contractor	Dir of Children's Services	6700
436299	23.02.2023	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
436299	23.02.2023	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
436299	23.02.2023	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
436335	23.02.2023	FILEY CARE AND SUPPORT LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	7000
436340	23.02.2023	SUNCARE RECOVERY LTD	Priv - Res Long	Dir of Adults, Health & Communities	7000
436295	23.02.2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
436335	23.02.2023	WEST LODGE LIMITED	Priv - B & B	Dir of Adults, Health & Communities	7084
NWA081B-1753916	23.02.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv - Contractor	Dir of Children's Services	7157.56
436299	23.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7320
435931	23.02.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
436295	23.02.2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
436299	23.02.2023	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
436295	23.02.2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
436295	23.02.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
HAR033	23.02.2023	Emerald Contracts Ltd	Buildings	Housing Revenue Account	7995
436299	23.02.2023	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	7996.99
436343	23.02.2023	PLACE OF PROGRESS LTD	Priv - Contractor	Dir of Children's Services	8000
436295	23.02.2023	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8100
436299	23.02.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
INV-0653	23.02.2023	Alban Construction Consultancy	Business	Dir of Placemaking & Housing	8250
436340	23.02.2023	WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	8329.12
436295	23.02.2023	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8774.72
436335	23.02.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	8915.45
436299	23.02.2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
436299	23.02.2023	ANCHOR LODGE RETIREMENT HOME	Priv - Res Long	Dir of Adults, Health & Communities	8960
436343	23.02.2023	PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Dir of Children's Services	9120
436299	23.02.2023	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
436343	23.02.2023	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	9200
436299	23.02.2023	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
436295	23.02.2023	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
436299	23.02.2023	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
436299	23.02.2023	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9910.27
436295	23.02.2023	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	10374.08
436340	23.02.2023	ACORN CARE & EDUCATION LTD (SALES)	Priv - Res Long	Dir of Adults, Health & Communities	10384
436295	23.02.2023	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
436299	23.02.2023	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
436295	23.02.2023	NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Dir of Adults, Health & Communities	10750.4
436299	23.02.2023	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
436295	23.02.2023	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	11437.76
133041	23.02.2023	HOWARTH OF LONDON LIMITED	Professional Musical Instruments	Dir of Children's Services	11458.33
436295	23.02.2023	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11520.7
10446	23.02.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	11746.38
436299	23.02.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	11760
436295	23.02.2023	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	11787.2
436343	23.02.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	11800.04
436295	23.02.2023	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	11848.96
436343	23.02.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	12200
1122	23.02.2023	WILLIAMS CLOSE LTD	Prem - Leasing	Housing Revenue Account	12722.8
436343	23.02.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Contractor	Dir of Children's Services	12813.5
436343	23.02.2023	TRINITY SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	13228.57
436295	23.02.2023	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	13600
N A	23.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	14200
436299	23.02.2023	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	14428
436340	23.02.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	14800
436299	23.02.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	14976
436343	23.02.2023	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Dir of Children's Services	15457.15
436343	23.02.2023	PREFERRED LIVING LTD	Priv - Contractor	Dir of Children's Services	15620.8
436299	23.02.2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	15700
436343	23.02.2023	MY PLACE HOMES LTD	Priv - Contractor	Dir of Children's Services	15907.86
436295	23.02.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	15982.68
436299	23.02.2023	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
436299	23.02.2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
436343	23.02.2023	GENELL SUPPORT COMMUNITY INTEREST C	Priv - Contractor	Dir of Children's Services	18095.4
436295	23.02.2023	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
436295	23.02.2023	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	22222.16
436295	23.02.2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	22294.08
436343	23.02.2023	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Dir of Children's Services	23504.08
436340	23.02.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	23720
436299	23.02.2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	23857.25
436295	23.02.2023	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	25830.4
436343	23.02.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	Priv - Contractor	Dir of Children's Services	27677.99
436295	23.02.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	28214.72
436299	23.02.2023	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
436295	23.02.2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	36052.8
436295	23.02.2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	36304.14
436299	23.02.2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36640
436295	23.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	37659.48
436295	23.02.2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	42004.6
436299	23.02.2023	ACER HEALTHCARE OPERATIONS LTD	Priv - Res Long	Dir of Adults, Health & Communities	42954.48
5107260515	23.02.2023	LIMETREE CARE SERVICES	Priv - Contractor	Dir of Adults, Health & Communities	47600
436343	23.02.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	47817.4
436299	23.02.2023	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
436299	23.02.2023	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	53404.71
436343	23.02.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	67177.14
436295	23.02.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	79743.4
CSC003029-029	23.02.2023	EQUANS REGENERATION LIMITED	Buildings	Dir of Finance	95228.22
436299	23.02.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	95940.6
436342	23.02.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	170852.82
CSC003035-029	23.03.2023	EQUANS REGENERATION LIMITED	Pay Cntrtor-Aqu L&B	Dir of Finance	-125771.99
436771	23.03.2023	MAGICARE LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-10877.88
436771	23.03.2023	BUPA CARE HOMES (ANS) LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-9204.36
436798	23.03.2023	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-8191.12
436771	23.03.2023	DMP HEALTHCARE HEATHERBROOK LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-6694.08
436798	23.03.2023	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-6176.92
436771	23.03.2023	MULLINVAM LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-5857.32
436771	23.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-5857.32
436771	23.03.2023	TWINGLOBE CARE LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-5020.56
436771	23.03.2023	LUKKA CARE HOMES (2010) LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-4183.8
436771	23.03.2023	PATERNOSTER HOUSE CARE CENTRE	JTFundInc - Health	Dir of Adults, Health & Communities	-3347.04

436771	23.03.2023	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
436417	23.03.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-2940
436771	23.03.2023	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2873.16
436771	23.03.2023	ABBEY RAVENSCROFT PARK LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-2809.12
436771	23.03.2023	GABLE COURT NH LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-2510.28
436810	23.03.2023	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2234.56
436416	23.03.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	-2205
436771	23.03.2023	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1905.28
436798	23.03.2023	SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1832.32
436771	23.03.2023	TOPCARE LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436771	23.03.2023	ASPRAY HOUSE LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436771	23.03.2023	ACORN LODGE CARE HOME	JTFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436771	23.03.2023	ASH COURT COMMUNITY LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436771	23.03.2023	THE CONIFERS HEALTHCARE LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436771	23.03.2023	BUPA CARE HOMES (GL) LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436771	23.03.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JTFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436771	23.03.2023	LITTLE SISTERS OF THE POOR	JTFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436771	23.03.2023	LANCAM CARE SERVICES LTD - ALBANY P	JTFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436771	23.03.2023	BARCHESTER HEALTHCARE HOMES TA WILS	JTFundInc - Health	Dir of Adults, Health & Communities	-1673.52
436771	23.03.2023	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1528.36
436810	23.03.2023	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1505.4
436810	23.03.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
436798	23.03.2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1434.4
436798	23.03.2023	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
436810	23.03.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
436810	23.03.2023	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1314.36
436798	23.03.2023	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
436771	23.03.2023	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
436771	23.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
436810	23.03.2023	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1232.4
436810	23.03.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
0910032023	23.03.2023	STUART CARTWRIGHT BUSINESS	Sal-Officer Casual	Dir of Children's Services	-1222.66
436771	23.03.2023	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1190.8
436798	23.03.2023	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1068.92
436771	23.03.2023	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1055.28
13	23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1039.33
HMS18	23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1014
436771	23.03.2023	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
10323	23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-945
SM080323	23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-933.34
436810	23.03.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-910.68
436810	23.03.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
436798	23.03.2023	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
436798	23.03.2023	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
436798	23.03.2023	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
436771	23.03.2023	JEWISH CARE	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	NEW CENTURY CARE (FINCHLEY) LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	HUGH MYDDLETON HOUSE	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	SANCTUARY HOUSING ASSOCIATION	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	BLACKBERRY HILL LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	LIVABILITY	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	BARCHESTER HEALTHCARE LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	BUPA CARE HOMES (AKW) LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	MONREAD LODGE NURSING HOME LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	FOUR SEASONS (NO 10) LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	KENBROOK NURSING HOME	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	HAYES COURT NURSING HOME	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	HAZELWOOD GARDENS CARE LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	TREES PARK (EAST HAM) LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	METHODIST HOMES - CARE HOME INCOME	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	HC ONE OVAL LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	KARUNA MANOR CARE HOME	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	Vibrance	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	LANCEWOOD LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
436771	23.03.2023	PORTLAND CARE SERVICES LIMITED	JTFundInc - Health	Dir of Adults, Health & Communities	-836.76
0909032023	23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-821.34
436798	23.03.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
436798	23.03.2023	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-681.48
436771	23.03.2023	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
436771	23.03.2023	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-663.56
436771	23.03.2023	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-652.68
436798	23.03.2023	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
436771	23.03.2023	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
436771	23.03.2023	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436771	23.03.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436771	23.03.2023	ASPRAY HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436771	23.03.2023	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436771	23.03.2023	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436771	23.03.2023	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436771	23.03.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436771	23.03.2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436771	23.03.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436798	23.03.2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436798	23.03.2023	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436810	23.03.2023	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436810	23.03.2023	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436810	23.03.2023	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436810	23.03.2023	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436810	23.03.2023	RNJ CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436771	23.03.2023	PORTLAND CARE SERVICES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436810	23.03.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436771	23.03.2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
436798	23.03.2023	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
436771	23.03.2023	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
436771	23.03.2023	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
436810	23.03.2023	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
0901032023	23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-580.75
436810	23.03.2023	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
07032023	23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-476.88
436798	23.03.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
436771	23.03.2023	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8

436771	23.03.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436798	23.03.2023	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436798	23.03.2023	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436798	23.03.2023	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436798	23.03.2023	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436810	23.03.2023	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436810	23.03.2023	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436771	23.03.2023	MAGICARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
436810	23.03.2023	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
436810	23.03.2023	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-406.8
2303	23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-383.37
23215	23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-373.34
436771	23.03.2023	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
436798	23.03.2023	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
436810	23.03.2023	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
436798	23.03.2023	MAISON MOTI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-233.91
29112023	23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-189
40686	23.03.2023	JOHN ROWAN AND PARTNERS LLP	Fee QuantSurv-NCCR	Dir of Finance	0.07
69272057	23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Prem - Clean Ext Priv	Dir of Environment & Resident Experience	0.2
0734ANE450	23.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	14.52
88242515	23.03.2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	17.06
BPAS42751	23.03.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	18.45
3204AIT290	23.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	20.98
842998:1	23.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	24
8631060221	23.03.2023	BOC LIMITED	Supply	Dir of Environment & Resident Experience	25
BPAS42735	23.03.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	25.87
398985	23.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	26.01
436815	23.03.2023	CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	30.36
3204AIS735	23.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	32.1
323860063155	23.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	36.75
IEU0036867	23.03.2023	HUMANWARE EUROPE LTD	Equip - Repair	Dedicated Schools Grant Management	40
HMS11	23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	40
38353	23.03.2023	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	46.8
35584300	23.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
14898	23.03.2023	CHALLENGE CONSULTANCY LIMITED	Train - Short Ext	Dir of Children's Services	50
WARNING L ERROR	23.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Priv - Contractor	Dir of Environment & Resident Experience	50
02 673102	23.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	57.6
67692734	23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	59.25
67716870	23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	59.25
220229	23.03.2023	RGE SERVICES LIMITED	Maintenance	Dir of Children's Services	61.75
21881	23.03.2023	CHEMSOL LTD	Consumables	Dir of Environment & Resident Experience	64.4
69272057	23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	79.6
842996:1	23.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	80.1
35 506003	23.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	85.78
8209160169	23.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	90.29
88242518	23.03.2023	WOLSELEY UK LIMITED	Material - Purch,Rep	Housing Revenue Account	94.24
CEN074-2144	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96
11079	23.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
11082	23.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	107.5
11077	23.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	108.75
11081	23.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	109.5
404814	23.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	115.2
2022 14108	23.03.2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	120
CEN074-1044138	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
1877	23.03.2023	RELDM LTD	Advertising	Dir of Finance	144
CEN074-51939	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
851777	23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	146.5
1029229	23.03.2023	UBIQUUS UK LTD	Fees - Translation	Assistant Dir Corporate Governance	152.76
16760	23.03.2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	195
CEN074-74624	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	196.95
SLI-051113	23.03.2023	2468 LTD	Food & Beverages	Dir of Environment & Resident Experience	197.75
INV SD108	23.03.2023	39 ESSEX CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	200
IEU0036867	23.03.2023	HUMANWARE EUROPE LTD	Toys	Dedicated Schools Grant Management	209.88
11080	23.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	210
851779	23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	210
6457 23	23.03.2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	211.45
16759	23.03.2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	215
5346465	23.03.2023	CIPFA	Training & Conferences	Dir of Finance	220
3204AIS889	23.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	220.51
232449	23.03.2023	OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	226.44
851776	23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	227
581220657	23.03.2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	241.4
436798	23.03.2023	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	245.65
581220658	23.03.2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	246.82
02 668065	23.03.2023	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrils	Housing Revenue Account	247.08
410865	23.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	260.7
851834	23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	262.5
5107263336	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	288.12
436815	23.03.2023	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	296.52
16757	23.03.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	313
436771	23.03.2023	TWINGLOBE CARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	314.32
11078	23.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	315
8209160202	23.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	319.8
67584508	23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	332.88
842414:1	23.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	344.88
851774	23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	350
CEN074-169530	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352
16758	23.03.2023	JUST DISPLAYS LTD	Mailing	Dir of Culture, Strategy & Engagement	359
134791	23.03.2023	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	364
68027046	23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	365.75
68401246	23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	365.75
4324	23.03.2023	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	372
0734ANF879	23.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	378.42
4131949	23.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	379
16	23.03.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	379.8
0000126717	23.03.2023	SMITH OF DERBY LTD	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	398
87 MCD2199.1	23.03.2023	DOWSE & CO SOLICITORS	Disbursements	Assistant Dir Corporate Governance	400
15	23.03.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	402.06
581220354	23.03.2023	Indian Bookshelf T/A Star Books	Library Books	Dir of Culture, Strategy & Engagement	410.14
851769	23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	412.5
CEN074-115249	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
436815	23.03.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
851763	23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	425
4137082	23.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	425.5

17	23.03.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	427.55
851766	23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	437.5
SLI-055392	23.03.2023	2468 LTD	Food & Beverages	Dir of Environment & Resident Experience	448.03
1188A	23.03.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	453.42
130	23.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.5
C1712489 0	23.03.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	471.6
14	23.03.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	477.06
851765	23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	487.5
8 23	23.03.2023	JULIA HUGHES LTD	Disbursements	Assistant Dir Corporate Governance	489.63
20230222FL	23.03.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	499.2
JR 21032023	23.03.2023	GRANT PAYMENTS	Build Acquisition	Dir of Finance	500
MTM-EMMA SMITH	23.03.2023	TEMPORARY ACCOMODATION	Underoccup'n -Tenant	Housing Revenue Account	500
851761	23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	501.5
2303	23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	512
14898	23.03.2023	CHALLENGE CONSULTANCY LIMITED	Training	Dir of Children's Services	550
91471307	23.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Housing Revenue Account	550
INNVH590	23.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	550
2023 1973	23.03.2023	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	552
23215	23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	560.01
404674	23.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	576
INVAP584	23.03.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
INVSMA101	23.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
641	23.03.2023	Reconstruct Ltd	Training	Dir of Adults, Health & Communities	600
654	23.03.2023	Reconstruct Ltd	Training	Dir of Adults, Health & Communities	600
702	23.03.2023	Reconstruct Ltd	Training	Dir of Adults, Health & Communities	600
07032023	23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	635.84
1201	23.03.2023	Health Advocacy UK Ltd	Advice, Advocacy & C	Dir of Adults, Health & Communities	650
436815	23.03.2023	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.2
564482.003 REP 1	23.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	700
INVSP1X263	23.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
INVSP1X265	23.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
INVVO770	23.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	700
945	23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
INVDVM610	23.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	775
53302	23.03.2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	784.33
35 505841	23.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	785.5
AS306 02 23	23.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	788.95
INVWMF88	23.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	800
INVWYCS53	23.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	800
1236A	23.03.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	801.45
840006:1	23.03.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	803.3
4152	23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
4153	23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
INVJF65	23.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	825
408313	23.03.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	826.29
1011285	23.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	836.32
855447	23.03.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	850
INV FH448	23.03.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
164030 07122022	23.03.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	875
4812484	23.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	875
138352 30012023	23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
INV RSH462	23.03.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	900
172913 14022023	23.03.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	950
1858	23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
436815	23.03.2023	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
NH MA NH A2857	23.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	960
168342 14122022	23.03.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1000
436798	23.03.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	1000
855	23.03.2023	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	1000
INV P558	23.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	1000
INV13248EW96	23.03.2023	42 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	1000
CEN074-2057	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1016
LME3818	23.03.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	1078
RB32	23.03.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1080
18786	23.03.2023	Levitt Bernstein	Surveys	Dir of Finance	1084
INVRBH515	23.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1100
5107263322	23.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263334	23.03.2023	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263347	23.03.2023	OSBORNE SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263319	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263326	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263329	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263337	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
INVSP1X272	23.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1110
4156	23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
4157	23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
5107263345	23.03.2023	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
0909032023	23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1155.01
0901032023	23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1161.5
0734ANA179	23.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	1182.6
5107263344	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1191.66
4812494	23.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	1197
1678	23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
478	23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
611	23.03.2023	SANIURO TRAINING SYSTEMS LTD	Public Health	Dir of Adults, Health & Communities	1200
DDC 00049980	23.03.2023	MPA ENGINEERING & CONSTRUCTION SRVC	Disbursements	Assistant Dir Corporate Governance	1200
436815	23.03.2023	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
1964	23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1250
INV ABU4	23.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	1250
FT 2, 4 Catisfe	23.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1300
DA0002	23.03.2023	Redacted Personal Data	Training	Dir of Children's Services	1300
MD6009	23.03.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1320
MD6020	23.03.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1320
INV-2682	23.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1325
18032023	23.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	1330
35 506004	23.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	1341
2023 2716	23.03.2023	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	1345.2
477	23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1350
HMS18	23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1352
5107263321	23.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263335	23.03.2023	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263317	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263338	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263348	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
F85031 Q3-L22-23	23.03.2023	WESTBURY MEDICAL CENTRE	GP Surgery Services	Dir of Adults, Health & Communities	1393.9

5107263346	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1404
5107263343	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107263330	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107263331	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107263342	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
13032023	23.03.2023	SUNRISE EY AND CHILDC LTD	Human Resources	Dir of Children's Services	1443
29112023	23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1446.67
5107263318	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
CEN074-88259	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.8
MD6046	23.03.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1465
MD6048	23.03.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1465
5107263320	23.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107263352	23.03.2023	BBS LAW LTD	Prem - Leasing	Dir of Adults, Health & Communities	1475.94
012302KT	23.03.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1480.26
0000023950	23.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	1500
024	23.03.2023	LORDSHIP SPORTS & ARTS CONSORTIUM	Sport & Fitness	Dir of Environment & Resident Experience	1500
INV VS244	23.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	1500
XI-6343	23.03.2023	IXIS IT LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	1500
5107263339	23.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1582.05
13	23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1590
51225367	23.03.2023	FLEET LINE MARKERS LTD	Paint & Finishing	Dir of Environment & Resident Experience	1595
51225368	23.03.2023	FLEET LINE MARKERS LTD	Paint & Finishing	Dir of Environment & Resident Experience	1595
51225513	23.03.2023	FLEET LINE MARKERS LTD	Paint & Finishing	Dir of Environment & Resident Experience	1595
1074	23.03.2023	ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	1625
INVDK378	23.03.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1650
SI020167	23.03.2023	DSI BILLING SERVICES	Printing - Internal	Dir of Culture, Strategy & Engagement	1678
C1712490 O	23.03.2023	THE SYMPHONY GROUP	Stock - Raw Material	Housing Revenue Account	1686.73
F360459	23.03.2023	Mayflower Hygiene	Advertising	Dir of Environment & Resident Experience	1720.85
1957	23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1750
1965	23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1750
INV RNA39	23.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	1750
INVCAR911	23.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1750
436815	23.03.2023	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.68
436815	23.03.2023	SHINE PARTNERSHIPS LTD	Prv - Hotel Short	Dir of Adults, Health & Communities	1765
10323	23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1775.67
SI9034490	23.03.2023	PELLINGS LLP	Property	Dir of Finance	1785.61
610	23.03.2023	SANIURO TRAINING SYSTEMS LTD	Sport & Fitness	Dir of Environment & Resident Experience	1791
CEN074-1771	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
CEN074-2067	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
INVSP1X252	23.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1800
0910032023	23.03.2023	STUART CARTWRIGHT BUSINESS	Organised Activities	Dir of Children's Services	1833.99
134961	23.03.2023	SHARPE PRITCHARD LLP	Specialist Support	Assistant Dir Corporate Governance	1895
4154	23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
4155	23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
436815	23.03.2023	FORWARD COMMUNITY CARE LTD	Prv - Res Long	Dir of Adults, Health & Communities	1900
436815	23.03.2023	KALM CARE LTD	Prv - Res Long	Dir of Adults, Health & Communities	1920
SM080323	23.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1997.34
4812411	23.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	1999
1956	23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2000
INVAC41	23.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2000
842245:1	23.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	2040.5
0001	23.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Environment & Resident Experience	2096
DS02 23-04 23	23.03.2023	DIFFERENT STROKES LONDON NORTH GROU	Adult Further Educat	Dir of Placemaking & Housing	2100
40686	23.03.2023	JOHN ROWAN AND PARTNERS LLP	Buildings	Dir of Finance	2113.81
00934	23.03.2023	3D Technical Design Ltd	Construction	Dir of Finance	2229.28
436815	23.03.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv - Res Long	Dir of Adults, Health & Communities	2255
436815	23.03.2023	The Orpheus Centre	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.24
INV021642	23.03.2023	CYCLEHOOP LTD	Street & Traffic Management	Dir of Finance	2321
436810	23.03.2023	OAK COTTAGE CARE LTD	Prv - Res Long	Dir of Adults, Health & Communities	2356
0734ANF878	23.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2383.68
436798	23.03.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv - Res Short	Dir of Adults, Health & Communities	2400.01
436815	23.03.2023	LANGDON COMMUNITY	Prv - Res Long	Dir of Adults, Health & Communities	2412.56
1313858	23.03.2023	NETWORK RAIL INFRASTRUCTURE LTD	Buildings	Dir of Finance	2451.72
INV-0640	23.03.2023	TYNEMOUTH MEDICAL PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	2453.4
436798	23.03.2023	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
INVZ5638	23.03.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2500
LARC3 2223	23.03.2023	BOUNDS GREEN GROUP PRACTICE	GP Surgery Services	Dir of Adults, Health & Communities	2520
RD-BROOK DACOSTA	23.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2560.92
68519256	23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	2591.61
436815	23.03.2023	SANDHURST HOUSE LTD	Prv - Res Long	Dir of Adults, Health & Communities	2600
436815	23.03.2023	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
INVMP590	23.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2600
436815	23.03.2023	BARMAT HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
436815	23.03.2023	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2611.68
436815	23.03.2023	ANGEL SUPPORT LIVING (UK) LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	2663.6
770	23.03.2023	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Dir of Placemaking & Housing	2725
1675	23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2750
1961	23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	2750
436798	23.03.2023	LARCHWOOD CARE HOMES SOUTH LTD	Prv - Res Long	Dir of Adults, Health & Communities	2760
436798	23.03.2023	Redacted Personal Data	Prv - Res Long	Dir of Adults, Health & Communities	2767.48
436815	23.03.2023	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2770.84
108727 17012023	23.03.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	2790
5107263341	23.03.2023	HOUSING ACTION MANAGEMENT LTD	Prv - Contractor	Dir of Adults, Health & Communities	2790
436798	23.03.2023	BOND CARE ASHWOOD CARE	Prv - Res Long	Dir of Adults, Health & Communities	2800
4812319	23.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	2800
436815	23.03.2023	ONE HOUSING GROUP LTD	Prv - Res Long	Dir of Adults, Health & Communities	2852.88
5107263351	23.03.2023	BBS LAW LTD	Prem - Leasing	Dir of Adults, Health & Communities	2883.63
436798	23.03.2023	MILLENNIUM CARE LTD	Prv - Res Long	Dir of Adults, Health & Communities	2898.36
436810	23.03.2023	RNJ CARE LTD	Prv - Res Long	Dir of Adults, Health & Communities	2900
53507745	23.03.2023	CNWL NHS FOUNDATION TRUST	Public Health	Dir of Adults, Health & Communities	2936.45
436815	23.03.2023	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
CEN074-2389	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
CEN074-5978	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
284	23.03.2023	Middleton Murray Infrastructure	General Materials	Dir of Placemaking & Housing	3000
296LUOSLBH	23.03.2023	LIVING UNDER ONE SUN LIMITED	Procurement	Dir of Placemaking & Housing	3000
436798	23.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Prv - Res Long	Dir of Adults, Health & Communities	3000
436798	23.03.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Prv - Res Long	Dir of Adults, Health & Communities	3000
436810	23.03.2023	NEWGRANGE OF CHESTUNT LTD	Prv - Res Long	Dir of Adults, Health & Communities	3000
436815	23.03.2023	ACHIEVE TOGETHER LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	3003.12
436771	23.03.2023	HAZELWOOD GARDENS CARE LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	3014.44
436815	23.03.2023	ASHNESS CARE LTD	Prv - Res Long	Dir of Adults, Health & Communities	3024
436798	23.03.2023	SOMERSET VILLA RESIDENTIAL CARE HOM	Prv - Res Long	Dir of Adults, Health & Communities	3040
436815	23.03.2023	MAGIC LIFE LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	3070
INVMBU344	23.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3080
436815	23.03.2023	GCH PEREGRINE HOUSE LTD	Prv - Res Long	Dir of Adults, Health & Communities	3120

436815	23.03.2023	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
436771	23.03.2023	AVERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3162.08
436798	23.03.2023	FORWARD SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3200
436815	23.03.2023	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3217.6
67433026	23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	3263.15
436810	23.03.2023	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
436798	23.03.2023	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3375.52
436798	23.03.2023	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3400
436815	23.03.2023	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3422
436810	23.03.2023	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
436815	23.03.2023	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3471.76
INV VS243	23.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	3500
436771	23.03.2023	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3510.4
436798	23.03.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	3520
0734AM2604	23.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	3529.3
436771	23.03.2023	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
436771	23.03.2023	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3541.2
436815	23.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3561
436771	23.03.2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3583.28
67853883	23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	3585.39
436798	23.03.2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
436771	23.03.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
436815	23.03.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3640
436815	23.03.2023	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3657.12
10732	23.03.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	3668.1
CEN074-171382	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
1500	23.03.2023	MIND IN HARINGEY	Training & Conferences	Dir of Adults, Health & Communities	3800
436798	23.03.2023	CLANDON CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3800
109692401 0323	23.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Dir of Culture, Strategy & Engagement	3801.53
436815	23.03.2023	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3819
436771	23.03.2023	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3821.36
436798	23.03.2023	B&M INVESTMENTS LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3880
4814074	23.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	3900
436810	23.03.2023	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3904.68
436798	23.03.2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3916.76
68633054	23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	3939.44
69016843	23.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	3939.44
436815	23.03.2023	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
436815	23.03.2023	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
436771	23.03.2023	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
436815	23.03.2023	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
436810	23.03.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	4000
EIF 2022 PRIORY	23.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	4112.01
436771	23.03.2023	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
436815	23.03.2023	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
00933	23.03.2023	3D Technical Design Ltd	Construction	Dir of Finance	4287.38
436815	23.03.2023	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
5107263340	23.03.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Dir of Adults, Health & Communities	4340
436815	23.03.2023	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4396
436771	23.03.2023	PORTLAND CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4400
51020430	23.03.2023	DSI BILLING SERVICES	Printing - Internal	Dir of Culture, Strategy & Engagement	4420
436771	23.03.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4507.2
436815	23.03.2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4551.2
436815	23.03.2023	MAISON MOTI LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4577.92
436815	23.03.2023	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
436810	23.03.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	4622.68
436815	23.03.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
436815	23.03.2023	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
SI-40	23.03.2023	Bud Studio LTD	Business	Dir of Finance	4796.36
436798	23.03.2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4800
436810	23.03.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
436771	23.03.2023	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
436815	23.03.2023	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4887.2
436815	23.03.2023	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4936
436815	23.03.2023	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
436815	23.03.2023	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4968.52
INV-7940	23.03.2023	HAVERSTOCK ASSOCIATES LLP	Technical & Feasibility	Dir of Adults, Health & Communities	5000
436815	23.03.2023	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5022.48
436810	23.03.2023	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
436815	23.03.2023	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
10885	23.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	5136.95
436771	23.03.2023	NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Dir of Adults, Health & Communities	5200
436771	23.03.2023	LANCEWOOD LTD	Priv - Res Long	Dir of Adults, Health & Communities	5200
436798	23.03.2023	SAKTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	5207.96
436771	23.03.2023	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	5305.64
436815	23.03.2023	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
436798	23.03.2023	JANITH HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5399.2
436771	23.03.2023	METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
436771	23.03.2023	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
436815	23.03.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5447.44
436771	23.03.2023	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
436815	23.03.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5486.24
436815	23.03.2023	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
436771	23.03.2023	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
436798	23.03.2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Dir of Adults, Health & Communities	5600
436810	23.03.2023	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
436815	23.03.2023	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
436815	23.03.2023	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5681.76
436810	23.03.2023	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	5712
436810	23.03.2023	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Dir of Adults, Health & Communities	5766.43
2153598	23.03.2023	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	5814
436815	23.03.2023	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5822
436810	23.03.2023	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
436798	23.03.2023	LEONARD CHESHIRE DISABILITY	Priv - Res Long	Dir of Adults, Health & Communities	6055.2
436771	23.03.2023	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
436815	23.03.2023	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
436810	23.03.2023	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6150
436815	23.03.2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6192
436810	23.03.2023	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	6320.59
436798	23.03.2023	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
436771	23.03.2023	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	6400
436798	23.03.2023	HAZELWOOD LODGE LTD	Priv - Res Short	Dir of Adults, Health & Communities	6400
436771	23.03.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
436798	23.03.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6508
436815	23.03.2023	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540

CEN074-43460	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
CEN074-85913	23.03.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
436771	23.03.2023	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
436815	23.03.2023	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
436771	23.03.2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6610.44
436810	23.03.2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
0000023730	23.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	6902.87
436810	23.03.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6970
436771	23.03.2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
436815	23.03.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7225.52
436798	23.03.2023	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	7328
436798	23.03.2023	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
436815	23.03.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400
436815	23.03.2023	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
436798	23.03.2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
436810	23.03.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
436810	23.03.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7484
436815	23.03.2023	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7497.92
436771	23.03.2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
436771	23.03.2023	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	7637.76
HRS0012	23.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	7693.84
436810	23.03.2023	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
436771	23.03.2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
436771	23.03.2023	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	7838.56
436771	23.03.2023	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8100
436815	23.03.2023	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
436798	23.03.2023	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
436815	23.03.2023	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8195.04
4802399	23.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	8500
436810	23.03.2023	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
436815	23.03.2023	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8569.12
436815	23.03.2023	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
436815	23.03.2023	ACS HOMECARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8640
436798	23.03.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8760
436771	23.03.2023	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8774.72
436815	23.03.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
436798	23.03.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
436798	23.03.2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9240
436810	23.03.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9260
436815	23.03.2023	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9262
436815	23.03.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
436810	23.03.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
436815	23.03.2023	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9308
436815	23.03.2023	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
0793	23.03.2023	CMA Planning Limited	Business	Dir of Finance	9500
436815	23.03.2023	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
436771	23.03.2023	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
436798	23.03.2023	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
436815	23.03.2023	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10101.28
436810	23.03.2023	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
436810	23.03.2023	SALUTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
436798	23.03.2023	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
436815	23.03.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
436771	23.03.2023	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
436815	23.03.2023	ANNA HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10641.52
1676	23.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	10650
436815	23.03.2023	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
436815	23.03.2023	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
436815	23.03.2023	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
436771	23.03.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	10852.48
436798	23.03.2023	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
436798	23.03.2023	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
436798	23.03.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	11753.06
436771	23.03.2023	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	11787.2
436798	23.03.2023	IEESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
436815	23.03.2023	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12000
436798	23.03.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	12399.57
436771	23.03.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	12723.12
436815	23.03.2023	RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
436815	23.03.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
436771	23.03.2023	BARCHESTER HEALTHCARE HOMES TA WLS	Priv - Res Long	Dir of Adults, Health & Communities	13600
436815	23.03.2023	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13911.3
436815	23.03.2023	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
436798	23.03.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14573.24
436810	23.03.2023	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
436815	23.03.2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
436815	23.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14972.04
ICINV0339	23.03.2023	Invotra Consulting Ltd t/a Invuse	Call Systems	Dir of Culture, Strategy & Engagement	15358.29
0000024239	23.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Environment & Resident Experience	15405
INV004376	23.03.2023	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Resident Experience	15443.96
436798	23.03.2023	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	15640
INV004303	23.03.2023	Eunomia Research & Consulting Ltd	Procurement	Dir of Environment & Resident Experience	16122.12
436815	23.03.2023	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16549.64
436815	23.03.2023	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
21102	23.03.2023	HOUSING PARTNER LIMITED	Comm Off Shelf	Housing Revenue Account	16882.73
436798	23.03.2023	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17128
436815	23.03.2023	GOLDSMITH PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17164
436798	23.03.2023	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	17240
436798	23.03.2023	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Dir of Adults, Health & Communities	17460.08
436798	23.03.2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	17600
436798	23.03.2023	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
436771	23.03.2023	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18191.96
436815	23.03.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19125.32
436815	23.03.2023	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
436810	23.03.2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19734.2
10869	23.03.2023	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	20000
8913	23.03.2023	RNCB	L.A. - Recoup Supp	Dedicated Schools Grant Management	20023
436815	23.03.2023	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20313
436810	23.03.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	20490.87
12787	23.03.2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	20609.07
436815	23.03.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	20735.03
436815	23.03.2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	21191.8
436771	23.03.2023	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
436771	23.03.2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	22294.08
436815	23.03.2023	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600

436771	23.03.2023	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	23258.97
436815	23.03.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
436815	23.03.2023	NATIONWIDE SUPPORTING ACCOMMODATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23450.49
436810	23.03.2023	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24296.2
436815	23.03.2023	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
436815	23.03.2023	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
436815	23.03.2023	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
10049	23.03.2023	SOLACE WOMEN'S AID	Specialist Domestic	Dir of Adults, Health & Communities	28674.33
436815	23.03.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	29407.8
436815	23.03.2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29433.84
436815	23.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	29571.88
436815	23.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
220313	23.03.2023	RNB ENGINEERING LTD	Priv - Sub Contract	Housing Revenue Account	29982.07
0000002599	23.03.2023	Weedingtech	Tools & Equipment	Dir of Finance	30010
CIN772	23.03.2023	DIAMOND BUILD PLC	Buildings	Dir of Finance	31121.2
436771	23.03.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	32886.72
436810	23.03.2023	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	33030.52
436815	23.03.2023	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
436815	23.03.2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33741.89
436810	23.03.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	34615.84
436771	23.03.2023	MULLINAVM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	35289.68
436771	23.03.2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	36657.32
436771	23.03.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	37659.48
436815	23.03.2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40517.53
1247 1	23.03.2023	CUTTLE CONSTRUCTION LTD	Construction	Dir of Finance	40575.42
80003088	23.03.2023	BARNET ENFIELD+HARINGEY MH TRUST	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	40765
80003089	23.03.2023	BARNET ENFIELD+HARINGEY MH TRUST	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	40765
436810	23.03.2023	SPRINGDEN NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	40800
436815	23.03.2023	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40814.16
436810	23.03.2023	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	40874.1
436771	23.03.2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	42004.6
436810	23.03.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	42585
436815	23.03.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46014
436815	23.03.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
436815	23.03.2023	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47989.16
436815	23.03.2023	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
80003090	23.03.2023	BARNET ENFIELD+HARINGEY MH TRUST	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	51350
436815	23.03.2023	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51791.52
10884	23.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	52000.69
436815	23.03.2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	52543.64
5107263349	23.03.2023	LIMETREE CARE SERVICES	Priv - Contractor	Dir of Adults, Health & Communities	52700
5107263350	23.03.2023	BBS LAW LTD	Prem - Leasing	Dir of Adults, Health & Communities	54513.22
436815	23.03.2023	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
436815	23.03.2023	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	57083.04
436815	23.03.2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	66433.2
436815	23.03.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	71925.56
436771	23.03.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	71943.4
10883	23.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	73262.7
J5836777	23.03.2023	JACKSON LIFT SERVICES LTD	Lifts	Housing Revenue Account	73405.28
436815	23.03.2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	83758.64
436798	23.03.2023	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	84719.48
436798	23.03.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	86200.48
436815	23.03.2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	117513
436815	23.03.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	124910.44
436815	23.03.2023	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	149543.04
C5CT003035-029	23.03.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	231249.67
435825	24.01.2023	HAIL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-11321.4
435825	24.01.2023	GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-8604.93
435825	24.01.2023	THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1476.76
435825	24.01.2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1434.4
435825	24.01.2023	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1433.36
435825	24.01.2023	HIGHCROFT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1276.6
435825	24.01.2023	JANITH HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1068.92
435825	24.01.2023	MCCH SOCIETY LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1048.2
435825	24.01.2023	MACINTYRE CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
435825	24.01.2023	HF TRUST LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
435825	24.01.2023	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
435825	24.01.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-743.8
435825	24.01.2023	METHODIST HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-681.48
435825	24.01.2023	HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-642.84
435825	24.01.2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435825	24.01.2023	MILLENNIUM CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435825	24.01.2023	FERN CROSS CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435825	24.01.2023	HILTON LODGE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-614.44
435825	24.01.2023	HC ONE OVAL LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
435825	24.01.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-442.8
435825	24.01.2023	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435825	24.01.2023	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435825	24.01.2023	GLENPAT HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435825	24.01.2023	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435495	24.01.2023	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-435.1
435825	24.01.2023	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
02/667048	24.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	7.56
837356:1	24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	9.7
837618:1	24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	12.57
0734ANB674	24.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	13.06
757165	24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757334	24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757403	24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757414	24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757415	24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
757433	24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
800IN507690	24.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	32
837592:1	24.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Tools	Housing Revenue Account	32
837354:1	24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
757343	24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	48
JK716580A	24.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
S2022886C	24.01.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
837520:1	24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	67.56
05987	24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
837591:1	24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	68.7
837619:1	24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
757163	24.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
STE077-1716097	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.16
000226002023REPP	24.01.2023	MICUBER ESTATES LTD	Prem - Rents	Dir of Placemaking & Housing	72.8

837616:1	24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	86.12
837523:1	24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	88.56
800IN482513	24.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	90
41917952	24.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	91.56
98304764	24.01.2023	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	99.9
203A	24.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	101.8
837615:1	24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	113.53
6/RG/DEC2022	24.01.2023	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	115
10352	24.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	117.15
3204AIR371	24.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	120.1
DCC020-1741438	24.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	123.8
160	24.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	152.7
41918468	24.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	163.5
837617:1	24.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	172.24
UNI099-1759942	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	177.5
800IN507776	24.01.2023	YESSS (A) ELECTRICAL LTD	Stock - Raw Material	Housing Revenue Account	187.07
0734ANB976	24.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	215.76
73516284	24.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	221.02
05979	24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
05985	24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
ASELB	24.01.2023	GOVERNMENT BODIES	Customer Refunds	Dir of Placemaking & Housing	245
STE077-1743988	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
05988	24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	257.1
9575	24.01.2023	REVENTUS LIMITED	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	269.36
435696	24.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	273.7
73384587	24.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	276.05
UNI099-1748214	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276.25
72177	24.01.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	288
STE077-117887	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
0734ANB904	24.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	288.72
435821	24.01.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297
UNI099-1514344	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	306
STE077-1742178	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	311.19
34548536	24.01.2023	RENTOKIL INITIAL SERVICES LIMITED	Waste Disposal	Dir of Children's Services	316.29
41918382	24.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	327
UNI099-1499504	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.5
STE077-1189776	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
STE077-1632114	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
INV-0064	24.01.2023	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	360
INV-0069	24.01.2023	GrowN22 C.I.C.	Tree Trimming	Dir of Children's Services	360
C132980	24.01.2023	STOR-A-FILE LTD	Document Archiving	Dedicated Schools Grant Management	369.62
004852	24.01.2023	LONDON DJ & MC ACADEMY LTD	Organised Activities	Dir of Placemaking & Housing	370
CLAIM22PL000018	24.01.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	384
STE077-1763485	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392.37
STE077-1517281	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
UNI099-1536938	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420.75
STE077-1003231	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.96
435815	24.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
05978	24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	437.07
STE077-301479	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	440
STE077-1366236	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	445.48
STE077-1562767	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
STE077-78274	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	462
57918	24.01.2023	The Play Inspection Company Limited	Training & Conferenc	Dir of Environment & Resident Experience	470
SIN066-1026807	24.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	472.5
902344-187	24.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	475.8
10860	24.01.2023	ZENITH MOTORCYCLES LIMITED	Parking	Dir of Environment & Resident Experience	479.96
CL32121	24.01.2023	SURESERVE FIRE & ELECTRICAL LIMITED	Repair & Maintenance	Dir of Finance	483.34
STE077-1494794	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	484
STE077-18591	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
STE077-1018585	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
STE077-1178936	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	505.12
435815	24.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
UNI099-1506872	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	527
64097037	24.01.2023	GOVERNMENT BODIES	Prem - Council Tax	Dir of Adults, Health & Communities	550.69
STE077-1603814	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
STE077-1709152	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
STE077-1751957	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568
UNI099-1759942	24.01.2023	UNICARE LONDON LIMITED	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	575
STE077-1763097	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
STE077-1517552	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
STE077-1755061	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	577.52
NOC0022	24.01.2023	Redacted Personal Data	Professional & Advis	Dir of Children's Services	591.16
05990	24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	591.33
UNI099-1597487	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	592.76
UNI099-1018241	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
UNI099-1523059	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595
INV-6565	24.01.2023	ACTUAL FIRST AID LTD	Training	Dir of Children's Services	600
STE077-1594876	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.8
STE077-1655568	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624
STE077-1656509	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
STE077-1695579	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
STE077-1747548	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
STE077-44172	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
SIN065-1055076	24.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
SIN066-1055076	24.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.92
0734AMZ977	24.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	644.4
NR.104764	24.01.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	645
UNI099-1014468	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
STE077-1754499	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	709.52
UNI099-1498437	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
05982	24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	719.88
STE077-1730676	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	732.16
STE077-1512228	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
STE077-1003774	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	760
0734ANC002	24.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	769.5
72176	24.01.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	772
UNI099-1526167	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	778.96
STE077-1510235	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
UNI099-1756406	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	803.25
STE077-1018489	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.52
UNI099-1005420	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
STE077-59884	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	829.84
STE077-60355	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	839.72
3735/00196791	24.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	855.5

SIN065-1026807	24.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
STE077-158232	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
STE077-160328	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
STE077-1758000	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
SIN066-1499688	24.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	893.76
STE077-1544920	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
STE077-1732879	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
00022600203REPP	24.01.2023	MICUBER ESTATES LTD	Prem - Serv Charge	Dir of Placemaking & Housing	927.66
STE077-1690063	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.52
UNI099-16138	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	948.52
1969/NL	24.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
STE077-152683	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.12
435825	24.01.2023	GREENFIELDS RES CARE HOMES LTD	Prv - Res Short	Dir of Adults, Health & Communities	1000
05984	24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1002.69
STE077-1002181	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE077-1512120	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE077-1544927	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE077-1763177	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE077-96946	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1010.24
STE077-155845	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
STE077-1735300	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1039.52
05981	24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1065
UNI099-1629668	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.08
STE077-1511412	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
UNI099-1518489	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
UNI099-1498678	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.96
5107257807	24.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
STE077-1499643	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
STE077-1760969	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
STE077-137864	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190.64
435815	24.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
STE077-1517453	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
435798	24.01.2023	GOLDEN CARE ESTATES LTD	Prv - Contractor	Dir of Children's Services	1260
STE077-39177	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1298.88
05986	24.01.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1319.78
832031/EB/AUT22	24.01.2023	GRANT PAYMENTS	L.A. - Recoup Supp	Dedicated Schools Grant Management	1331.71
UNI099-1641837	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1332
STE077-130141	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.96
STE077-1715118	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1353
STE077-1755932	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1386
STE077-1675828	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1389.08
UNI099-1232576	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1405.88
5107257805	24.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
20111	24.01.2023	ONE TIME	Vol Sec - Add Supp	Dedicated Schools Grant Management	1485
STE077-1017217	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
STE077-1181276	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36
5107257806	24.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1521
STE077-1731587	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1530
INV-097	24.01.2023	ONE TIME	Fees Legal External	Dir of Children's Services	1593.65
01- 30 SEPTEMBER	24.01.2023	TEMPORARY ACCOMODATION	Prv - Contractor	Dir of Adults, Health & Communities	1705
01- 31 OCTOBER 2	24.01.2023	TEMPORARY ACCOMODATION	Prv - Contractor	Dir of Adults, Health & Communities	1815
435814	24.01.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	1825.1
C132980	24.01.2023	STOR-A-FILE LTD	Document Archiving	Dir of Finance	1828
STE077-154196	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
13830	24.01.2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	1950
STE077-1049593	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1961.28
03542	24.01.2023	Unicable Limited	Maint & Support	Dir of Children's Services	2064.7
STE077-1503898	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2079
0159	24.01.2023	Hazel Brown Creative	Business	Dir of Placemaking & Housing	2125
0734ANB977	24.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2160
8208920014	24.01.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	2218.55
435825	24.01.2023	FERNXCROSS CARE LTD	Prv - Res Long	Dir of Adults, Health & Communities	2279.44
C132980	24.01.2023	STOR-A-FILE LTD	Document Archiving	Dir of Culture, Strategy & Engagement	2299.08
STE077-1019544	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2381.28
C132980	24.01.2023	STOR-A-FILE LTD	Document Archiving	Dir of Environment & Resident Experience	2460.55
STE077-1598808	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
435825	24.01.2023	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2480
UNI099-1532698	24.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2489.92
STE077-70975	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2525.6
C132980	24.01.2023	STOR-A-FILE LTD	Document Archiving	Housing Revenue Account	2553.21
0734ANB978	24.01.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	2712
435825	24.01.2023	LARCHWOOD CARE HOMES SOUTH LTD	Prv - Res Long	Dir of Adults, Health & Communities	2760
435825	24.01.2023	Redacted Personal Data	Prv - Res Long	Dir of Adults, Health & Communities	2767.48
435825	24.01.2023	BOND CARE ASHWOOD CARE	Prv - Res Long	Dir of Adults, Health & Communities	2800
435825	24.01.2023	MILLENNIUM CARE LTD	Prv - Res Long	Dir of Adults, Health & Communities	2898.36
435825	24.01.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2900
01 - 31 NOVEMBER	24.01.2023	TEMPORARY ACCOMODATION	Prv - Contractor	Dir of Adults, Health & Communities	2915
4133	24.01.2023	Westworks procurement ltd	Buildings	Dir of Finance	3000
435825	24.01.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Prv - Res Long	Dir of Adults, Health & Communities	3000
435825	24.01.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Prv - Res Long	Dir of Adults, Health & Communities	3000
435825	24.01.2023	SOMERSET VILLA RESIDENTIAL CARE HOM	Prv - Res Long	Dir of Adults, Health & Communities	3040
C132980	24.01.2023	STOR-A-FILE LTD	Document Archiving	Dir of Placemaking & Housing	3058.99
435825	24.01.2023	FORWARD SUPPORT LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	3200
STE077-175437	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3247.2
1187 & 1188	24.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3299.4
435828	24.01.2023	BRIGHT YOUNG FUTURES LTD	Prv - Lodgings	Dir of Children's Services	3314.28
435825	24.01.2023	RESIDENTIAL CARE SERVICES LTD	Prv - Res Long	Dir of Adults, Health & Communities	3375.52
435825	24.01.2023	HEALTHCARE HOMES GROUP LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	3400
435825	24.01.2023	LILLIBET HEALTH CARE	Prv - Res Long	Dir of Adults, Health & Communities	3400
01- 31 DECEMBER	24.01.2023	TEMPORARY ACCOMODATION	Prv - Contractor	Dir of Adults, Health & Communities	3410
435817	24.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3434.73
C132980	24.01.2023	STOR-A-FILE LTD	Document Archiving	Dir of Adults, Health & Communities	3575.6
435825	24.01.2023	AVON LODGE UK LTD	Prv - Res Long	Dir of Adults, Health & Communities	3600
081197	24.01.2023	MUNNS LTD	Prv - Sub Contract	Housing Revenue Account	3604
435825	24.01.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Prv - Res Short	Dir of Adults, Health & Communities	3714.28
435825	24.01.2023	CLANDON CARE LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	3800
435825	24.01.2023	B&M INVESTMENTS LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	3880
C132980	24.01.2023	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	4522.57
435825	24.01.2023	PRIORY GROUP LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	4800
435828	24.01.2023	PREFERRED LIVING LTD	Prv - Supp Lodging	Dir of Children's Services	4800
435825	24.01.2023	SAKTI LTD	Prv - Res Long	Dir of Adults, Health & Communities	5207.96
435825	24.01.2023	JANITH HOMES LTD	Prv - Res Long	Dir of Adults, Health & Communities	5267.52
C132980	24.01.2023	STOR-A-FILE LTD	Document Archiving	Dir of Children's Services	5507.28
435825	24.01.2023	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv - Res Long	Dir of Adults, Health & Communities	5600
435825	24.01.2023	LEONARD CHESHIRE DISABILITY	Prv - Res Long	Dir of Adults, Health & Communities	5907.52

STE077-1065076	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
435825	24.01.2023	GLENPAT HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6332
435825	24.01.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6571.77
435825	24.01.2023	MCCH SOCIETY LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
STE077-1520221	24.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6944
435825	24.01.2023	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Dir of Adults, Health & Communities	7328
435825	24.01.2023	The Huntercombe Group - Conifer Lod	Priv - Res Long	Dir of Adults, Health & Communities	7396
435825	24.01.2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	7415
435825	24.01.2023	BROOKDALE HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	8123.68
265	24.01.2023	Middleton Murray Infrastructure	General Materials	Dir of Finance	8995
435825	24.01.2023	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Dir of Adults, Health & Communities	9098.88
INV-0548	24.01.2023	DELTA 4 SERVICES LIMITED	Customised & Bespoke	Dir of Culture, Strategy & Engagement	9562.75
435825	24.01.2023	HF TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	10028.52
435825	24.01.2023	MACINTYRE CARE	Priv - Res Long	Dir of Adults, Health & Communities	10441.8
435825	24.01.2023	METHODIST HOMES	Priv - Res Long	Dir of Adults, Health & Communities	11400
435825	24.01.2023	SES KITE LTD	Priv - Res Long	Dir of Adults, Health & Communities	11460
435825	24.01.2023	JEEALS RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Dir of Adults, Health & Communities	11914.68
435825	24.01.2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	12320
5L009613	24.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	12808.22
435825	24.01.2023	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	13580
435825	24.01.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	14217.8
435825	24.01.2023	HILTON LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	15640
435825	24.01.2023	ELYSIUM HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17128
435825	24.01.2023	HAZELWOOD LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	18186
16632	24.01.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	18781
435825	24.01.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	20520
435825	24.01.2023	THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	21200
A78829C	24.01.2023	DCK Construction Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	42858.05
435825	24.01.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	82350.34
435825	24.01.2023	HAIL LTD	Vol Sect - Res Long	Dir of Adults, Health & Communities	91145
22/23 LSCTP T2	24.01.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Finance	104686.01
435826	24.02.2023	WELL CARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	-6625
436334	24.02.2023	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2234.56
435383	24.02.2023	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	-2028.57
436334	24.02.2023	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1505.4
436334	24.02.2023	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1469.84
436334	24.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1316.4
436334	24.02.2023	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1314.36
436334	24.02.2023	SENSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1232.4
436334	24.02.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1223.68
436334	24.02.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-910.68
436334	24.02.2023	OKLAND PRIMECARE LTD RE ELSYNG HOU	Client Cont Care Pkg	Dir of Adults, Health & Communities	-905.4
436334	24.02.2023	ST IVES LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436334	24.02.2023	ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436334	24.02.2023	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436334	24.02.2023	OAK COTTAGE CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436334	24.02.2023	RNI CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436334	24.02.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
436334	24.02.2023	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
436334	24.02.2023	PRIORY GROUP LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-577.76
436334	24.02.2023	NAS SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436334	24.02.2023	ACHIEVE TOGETHER LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436334	24.02.2023	ROSELOCK LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
436334	24.02.2023	16 TO 21 PROJECT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
436334	24.02.2023	PROGRESS HOUSING LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-406.8
436334	24.02.2023	RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-347
1830	24.02.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
1839	24.02.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
1831	24.02.2023	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
1840	24.02.2023	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
PNL10000332800	24.02.2023	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	0.53
0734 00159629	24.02.2023	JEWSON LTD	Equip - Purchase	Housing Revenue Account	10.49
9066369344	24.02.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	14.62
0734ANE110	24.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	17.01
757461	24.02.2023	J.A. STEEL AND SON LTD	Removals	Dir of Adults, Health & Communities	24
CEN073-2144	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	32
436346	24.02.2023	INTEGRATED SERVICES PROGRAMME	Fees - Tuition	Dir of Children's Services	38.91
2220647	24.02.2023	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Resident Experience	40
2023 18	24.02.2023	WOLFSTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	49
35467568	24.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35467576	24.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35467584	24.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35467592	24.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
2220645	24.02.2023	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Resident Experience	51
1811	24.02.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	56
1845	24.02.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	65
9066370748	24.02.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	71.34
HAI075-157990	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
HAI076-157990	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	72.16
5447	24.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	73.87
2220648	24.02.2023	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Resident Experience	80
4293	24.02.2023	TOTTENHAM COMMUNITY SPORTS CENTRE	Passenger Transport	Dir of Children's Services	80
112122	24.02.2023	CLEARCALL 2000 LIMITED	Telecommunications	Dir of Children's Services	97.86
5446	24.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	101.57
1830	24.02.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	104
1839	24.02.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	104
HAI075-3653	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
HAI076-3653	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	108.24
37885	24.02.2023	EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	117
1820	24.02.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	120
2023 17	24.02.2023	WOLFSTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	120
2220649	24.02.2023	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Resident Experience	126
MT13019	24.02.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	126
CEN073-1044138	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	128
MT12466	24.02.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	128
MT13018	24.02.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	132
MT13403	24.02.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	132
CEN073-74624	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	132.95
CEN073-51939	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	144
HAI075-1036780	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI075-1045320	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI075-108670	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI075-110650	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI075-129282	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI075-36458	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32

HAI075-38408	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI075-63854	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI075-768	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI076-1036780	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI076-1045320	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI076-108670	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI076-110650	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI076-129282	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI076-36458	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI076-38408	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI076-63854	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
HAI076-768	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	144.32
2220646	24.02.2023	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Resident Experience	145.5
436356	24.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	162.84
30012023	24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	168.29
234050775	24.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	170.75
PNLI0000499847	24.02.2023	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	178.23
1843	24.02.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	180
INV-0089	24.02.2023	GrowN22 C.I.C.	Buildings	Dir of Children's Services	180
MT13404	24.02.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	198
PNLI0000541876	24.02.2023	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	213.46
HAI075-122276	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI075-128887	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI075-154967	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI075-1604	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI075-2214	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI075-30927	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI075-5992	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI075-74960	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI075-883	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI076-122276	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI076-128887	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI076-154967	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI076-1604	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI076-2214	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI076-30927	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI076-5992	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI076-74960	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
HAI076-883	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	216.48
9 RRP FEB2023	24.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	219.88
2139921	24.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	220.01
5450	24.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	221.61
2139197	24.02.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	222.02
HAI075-102947	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
HAI075-17675	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
HAI076-102947	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
HAI076-17675	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	252.56
16751	24.02.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
51479451	24.02.2023	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	264
16691	24.02.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
16752	24.02.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
2220650	24.02.2023	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Resident Experience	285
436121	24.02.2023	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	285.71
1831	24.02.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
1840	24.02.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
HAI075-167241	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
HAI075-61588	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
HAI076-167241	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
HAI076-61588	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	288.64
SIN0009054	24.02.2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	293
01-1	24.02.2023	Taking Shape Association	Training & Conferences	Dir of Children's Services	300
02	24.02.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	300
5449	24.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	304.71
844241	24.02.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	325
844250	24.02.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	325
844249	24.02.2023	BIRKETTS LLP	Specialist Support	Assistant Dir Corporate Governance	331.5
HAI075-1021855	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
HAI076-1021855	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	360.8
278841	24.02.2023	LEXTOX	Disbursements	Assistant Dir Corporate Governance	366.25
3 TE FARES,FEB23	24.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	366.26
CEN073-169530	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384
435912	24.02.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
436073	24.02.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
436283	24.02.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
436321	24.02.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
CEN073-115249	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	416
23112018	24.02.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	430
HAI075-1506253	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
HAI075-2573	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
HAI076-1506253	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
HAI076-2573	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	432.96
1852	24.02.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	434
914 KG	24.02.2023	5 PUMP COURT	Fees Legal External	Assistant Dir Corporate Governance	450
INVSNU596	24.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	480
HAI075-52554	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
HAI076-52554	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	485.6
756911	24.02.2023	J.A. STEEL AND SON LTD	Removals	Dir of Adults, Health & Communities	525
HAI075-79161	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
HAI076-79161	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	541.2
7 MH MAR2023	24.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	556.89
8878	24.02.2023	CYPRIOT COMMUNITY CENTRE	Education	Dir of Children's Services	560
HAI075-3867	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
HAI076-3867	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	577.28
1847	24.02.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	583
0909022023	24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	583.34
115115.001 MIS	24.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	600
3731	24.02.2023	2 DR JOHNSONS BUILDING	Fees Legal External	Assistant Dir Corporate Governance	600
INVVK567	24.02.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	600
HAI075-12116	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
HAI076-12116	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	615.4
24012019	24.02.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	648
HAI075-17090	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
HAI076-17090	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	649.44
HAI075-71613	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720
HAI076-71613	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	720

382223	24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	740.04
0734 00159628	24.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	757.02
170574 19012023	24.02.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	775
HAI075-167095	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
HAI075-45230	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
HAI076-167095	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
HAI076-45230	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	793.76
1 LD OCT22-FEB23	24.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	800.96
5107260588	24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
HAI075-1081046	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
HAI076-1081046	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	829.84
9066267294	24.02.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	846.3
INNVK568	24.02.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	850
09230212	24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	884.33
8209045439	24.02.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	930.19
5107260597	24.02.2023	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
110223	24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	959
5289	24.02.2023	HARINGEY EDUCATION PARTNERSHIP	Training	Dir of Children's Services	1000
839993:1	24.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1048.5
5107260585	24.02.2023	LOUISJANNA PROPERTIES LTD	Priv - Contractor	Dir of Adults, Health & Communities	1048.91
82926	24.02.2023	PCL CORPORATEWEAR LTD	Uniforms	Dir of Children's Services	1052.08
5107260592	24.02.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
CEN073-2057	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072
HAI075-100	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
HAI076-100	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1082.4
1667	24.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1100
5107260579	24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
INVSNU595	24.02.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1160
HAI075-6018	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
HAI076-6018	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1214
32-34 Z5 FEB2023	24.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1230
5107260599	24.02.2023	COOPERS OF LONDON LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107260582	24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
436334	24.02.2023	REVITALISE RESPITE HOLIDAYS	Priv - Res Short	Dir of Adults, Health & Communities	1303
392223	24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1332.75
CEN073-2067	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1346.4
HAI075-2150	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
HAI076-2150	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1359.68
5107260584	24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260586	24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260591	24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260593	24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260595	24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260598	24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
INV-0085	24.02.2023	Grown22 C.I.C.	Seeds & Plants	Dir of Placemaking & Housing	1370
5107260576	24.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107260589	24.02.2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
902	24.02.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1450
5107260596	24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
CEN073-88259	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1460.8
5107260580	24.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107260581	24.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107260600	24.02.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107260590	24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
2700002500	24.02.2023	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
HAI075-51187	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
HAI076-51187	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1515.36
436344	24.02.2023	THE WILLOW PRIMARY SCHOOL	Fees - Tuition	Dir of Children's Services	1519.6
120223	24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1540
1 AC NOV22-FEB23	24.02.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	1638.32
5107260587	24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260594	24.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
CEN073-1771	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1795.2
HAI075-31535	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
HAI076-31535	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1804
HAI075-5997	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
HAI076-5997	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1876.16
HAI075-2058	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
HAI076-2058	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1948.32
436347	24.02.2023	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	2100
2220644	24.02.2023	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Resident Experience	2230
173424	24.02.2023	TV EDWARDS LLP	Disbursements	Assistant Dir Corporate Governance	2265
436347	24.02.2023	Redacted Personal Data	PrivSec IndependFost	Dir of Children's Services	2324.43
436334	24.02.2023	OAK COTTAGE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2356
HAI075-4810	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
HAI076-4810	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2453.44
101737.001 DM DM	24.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2500
2220643	24.02.2023	LUBBE & SONS (BULBS) LTD	Seeds & Plants	Dir of Environment & Resident Experience	2508
052022	24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2640
435874	24.02.2023	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	2740
436347	24.02.2023	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Dir of Children's Services	2740
436347	24.02.2023	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
0911022023	24.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2837.33
436334	24.02.2023	RNI CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2900
436347	24.02.2023	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
436347	24.02.2023	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
CEN073-2389	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
CEN073-5978	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2992
436347	24.02.2023	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
436334	24.02.2023	NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
436347	24.02.2023	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
436347	24.02.2023	FOSTERING FOR YOU LIMITED	PrivSec IndependFost	Dir of Children's Services	3145.04
436347	24.02.2023	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
436347	24.02.2023	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	3314.96
436334	24.02.2023	THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3361.6
436347	24.02.2023	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
JAN2023VOIDS	24.02.2023	MAGICARE LTD	Nursing & Residentia	Dir of Adults, Health & Communities	3392.86
436334	24.02.2023	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3471.64
CEN073-171382	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3754.4
436334	24.02.2023	ROYAL MENCAP SOCIETY	Priv - Res Long	Dir of Adults, Health & Communities	3904.68
436347	24.02.2023	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
436347	24.02.2023	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
436347	24.02.2023	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
HAI075-1537162	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
HAI075-2034	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84

HAI076-2034	24.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3992.84
436334	24.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	4000
76067	24.02.2023	SEA Ltd	Repair & Maint	Housing Revenue Account	4534.18
436347	24.02.2023	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
436348	24.02.2023	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	4587.43
436334	24.02.2023	OAKLAND PRIMECARE LTD RE ELSYNG HOU	Priv - Res Long	Dir of Adults, Health & Communities	4800
436347	24.02.2023	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
5442	24.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	4815.97
436334	24.02.2023	NAS SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5033.64
436347	24.02.2023	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
436334	24.02.2023	SEQUENCE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5543.44
436334	24.02.2023	ROSELOCK LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5618.2
436347	24.02.2023	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
436334	24.02.2023	ST IVES LODGE	Priv - Res Long	Dir of Adults, Health & Communities	5900
436347	24.02.2023	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
436347	24.02.2023	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
436347	24.02.2023	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
436347	24.02.2023	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	6364.76
CEN073-43460	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
CEN073-85913	24.02.2023	CENTRE 404	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6556
5441	24.02.2023	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	6713.05
436334	24.02.2023	PRIORY GROUP LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6783.16
436347	24.02.2023	PHOENIX COMMUNITY CARE LTD	PrivSec IndependFost	Dir of Children's Services	6936
436334	24.02.2023	ST LUCY LODGE	Priv - Res Long	Dir of Adults, Health & Communities	6970
436347	24.02.2023	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
436334	24.02.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	7328.88
436334	24.02.2023	METHODIST HOMES FOR THE AGED	Priv - Res Long	Dir of Adults, Health & Communities	7440
436334	24.02.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7484
436347	24.02.2023	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
436334	24.02.2023	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7778.56
436334	24.02.2023	RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Dir of Adults, Health & Communities	7784.84
436347	24.02.2023	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	8000
436334	24.02.2023	NISACRAFT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8512
HAR034	24.02.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8975
436334	24.02.2023	MAGICARE LTD	Priv - Res Short	Dir of Adults, Health & Communities	9180
436334	24.02.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9260
436334	24.02.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Adults, Health & Communities	9300
436347	24.02.2023	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
436347	24.02.2023	Flowers Fostering Agency	PrivSec IndependFost	Dir of Children's Services	9600
436347	24.02.2023	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	9606.57
5406	24.02.2023	Excellence Plumbing and Gas Ltd	Heating & Air Con	Dir of Placemaking & Housing	9780
436347	24.02.2023	BRITANNIA FOSTERING AGENCY LIMITED	PrivSec IndependFost	Dir of Children's Services	9900
PEPPERELL - 57 S	24.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	10000
SI-2726	24.02.2023	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	10000
436334	24.02.2023	PROGRESS HOUSING LTD	Priv - Res Long	Dir of Adults, Health & Communities	10103.04
436334	24.02.2023	SALLTEM LD BIDCO IV LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10293.36
436347	24.02.2023	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	10400
0005837	24.02.2023	FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	11601
436347	24.02.2023	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
436347	24.02.2023	TACT	PrivSec IndependFost	Dir of Children's Services	13552
436334	24.02.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14218.16
436348	24.02.2023	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
436334	24.02.2023	SANDHURST LODGE LTD	Priv - Res Long	Dir of Adults, Health & Communities	14600
436347	24.02.2023	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
436348	24.02.2023	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	15008
436348	24.02.2023	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
436348	24.02.2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
436348	24.02.2023	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
101737.001 DM DM	24.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	16000
436348	24.02.2023	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
436348	24.02.2023	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
436347	24.02.2023	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
436348	24.02.2023	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
436348	24.02.2023	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
436348	24.02.2023	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	18400
436347	24.02.2023	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	18499.26
436348	24.02.2023	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
000144	24.02.2023	FRONTLINE HOMECARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19377
436334	24.02.2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	19734.2
436348	24.02.2023	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	20000
436348	24.02.2023	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20220
436348	24.02.2023	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
436348	24.02.2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
436348	24.02.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
7676	24.02.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	21532.49
436348	24.02.2023	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	22460
436348	24.02.2023	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
436347	24.02.2023	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	23495.68
436334	24.02.2023	NORWOOD SCHOOLS LTD	Priv - Res Long	Dir of Adults, Health & Communities	24296.2
436347	24.02.2023	ILLUMINANCE FOSTERING SERVICES	PrivSec IndependFost	Dir of Children's Services	24457.14
436347	24.02.2023	SHINE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	24700
436334	24.02.2023	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	26000
436347	24.02.2023	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	27400.8
436348	24.02.2023	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
436347	24.02.2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	30300.88
436347	24.02.2023	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	31014.28
J5832875	24.02.2023	JACKSON LIFT SERVICES LTD	Lifts	Housing Revenue Account	33133.95
436334	24.02.2023	SENSE	Priv - Res Long	Dir of Adults, Health & Communities	33719.48
436334	24.02.2023	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	34615.84
436348	24.02.2023	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	35657.14
436334	24.02.2023	SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	36300
436348	24.02.2023	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
436348	24.02.2023	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
000228362023REPP	24.02.2023	PAYTONE LTD	Prem - Rents	Dir of Placemaking & Housing	39324.79
436348	24.02.2023	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	39800
436348	24.02.2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	40915.32
436334	24.02.2023	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Dir of Adults, Health & Communities	42585
436348	24.02.2023	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	48400.8
436347	24.02.2023	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
J5832876	24.02.2023	JACKSON LIFT SERVICES LTD	Lifts	Housing Revenue Account	65675.29
436348	24.02.2023	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	67324
02002133CR	24.03.2023	WILLMOTT DIXON CONSTRUCTION LTD	Design	Dir of Finance	-902818.62
C5CT004297-013.1	24.03.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	-379310.75
00188B	24.03.2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	-19987.2
00187B	24.03.2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	-11003.47

IW06446380	24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-1459.48
145	24.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1344
0110032023	24.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-995
436831	24.03.2023	AFFINITY FOSTERING SERVICE LTD	PrivSec IndependFost	Dir of Children's Services	-740.57
0908032023	24.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-664.98
IW06652764	24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	-590
09100323	24.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-231.89
51225369	24.03.2023	FLEET LINE MARKERS LTD	Material - Purch,Rep	Dir of Environment & Resident Experience	-3
511437683	24.03.2023	COLLABORATE & INNOVATE LTD T/A COSY	Resources - Learning	Dir of Children's Services	-1.57
323860062785	24.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	5.25
0734AMZ593	24.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	11
843178:1	24.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	13.78
IW06651417	24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	15.63
800INS32669	24.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	17.38
13685123, ROOF S	24.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
13736723 GAS-S1	24.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
IW06646620	24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	27.5
IW06654044	24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	27.5
25720	24.03.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
13727923 ROOF S1	24.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	35
25719	24.03.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	36.35
323860062962	24.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	37.95
110775	24.03.2023	WISDOM DESIGN LIMITED	Mailing	Dir of Culture, Strategy & Engagement	40
13335522, DEM S1	24.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	50
9549409	24.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	52.96
FRLQ 00000266	24.03.2023	NAPLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	67.9
3735 00201689	24.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	70
IW06653089	24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	72.5
0734ANF248	24.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	74.8
843199:1	24.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	78.68
110789	24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	80
9583331	24.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	84.16
IW06629730	24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	85
IW06646809	24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06646818	24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06647069	24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06652774	24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06654870	24.03.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06639670	24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
IW06639710	24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
IW06639720	24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
9549410	24.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	99.55
843173:1	24.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	113.9
IW06640440	24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	119.64
AC 22 007	24.03.2023	Andrew Carpenter t/a NBN London	Training	Dedicated Schools Grant Management	120
I77498	24.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	126.84
9067071157	24.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	135.73
IW06637853	24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	147.4
HC1090	24.03.2023	HEADWAY ESSEX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	155.04
110785	24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	160
436833	24.03.2023	Redacted Personal Data	SS Children-Birthday	Dir of Children's Services	185
IW06652418	24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	191.62
IW06652695	24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	191.62
234062944	24.03.2023	JLA TOTAL CARE LTD	Cleaning Service	Dir of Adults, Health & Communities	193.64
110767	24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	200
IW06645642	24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	204.36
RE337140	24.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
RE338726	24.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
RE339337	24.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
RE340939	24.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
IW06649664	24.03.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	216.21
110769	24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	220
00010	24.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Finance	225
436833	24.03.2023	Redacted Personal Data	SS Children-Birthday	Dir of Children's Services	232
753	24.03.2023	Office S&M LLP	Business	Dir of Finance	232.87
INV-1478	24.03.2023	Mindful Education Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	251.45
110779	24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	260
234060293	24.03.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	266.64
02011	24.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	273
PI00037250	24.03.2023	SAFETY-KLEEN UK LIMITED	Waste Collection	Dir of Environment & Resident Experience	277.84
PI00106518	24.03.2023	SAFETY-KLEEN UK LIMITED	Waste Collection	Dir of Environment & Resident Experience	277.84
PI00123200	24.03.2023	SAFETY-KLEEN UK LIMITED	Waste Collection	Dir of Environment & Resident Experience	277.84
PI00139360	24.03.2023	SAFETY-KLEEN UK LIMITED	Waste Collection	Dir of Environment & Resident Experience	277.84
72555	24.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
72557	24.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
19056137	24.03.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	364.48
I77499	24.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	411
759899	24.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	442.5
NR011	24.03.2023	London Elite Sports & FB Acad	Sport & Fitness	Dir of Finance	460
TUR096-1437336	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
TUR097-1437336	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
12	24.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	524
42124	24.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	550
TUR097-1552220	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.16
161	24.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	590.13
ACO106-84333	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
18323	24.03.2023	Redacted Personal Data	Training	Dir of Children's Services	630
110780	24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	660
PC-SD5-80	24.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	664.4
TUR096-1583778	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
TUR096-12642	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	689.68
019	24.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	693
IW06652764	24.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	697.5
164	24.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	701.4
TUR097-12642	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	708.32
ACO106-1090	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
ACO106-157154	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
ACO106-2158	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
INV-5340	24.03.2023	TRIPOD PARTNERS LIMITED	Recruitment & Assessment	Dir of Children's Services	784
110737	24.03.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	800
0734ANG191	24.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	808
4129	24.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	816
158	24.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.32
166	24.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	818.32
ACO106-106277	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840

TUR096-1552220	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
TUR096-1046610	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
TUR097-1046610	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
234062491	24.03.2023	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
167	24.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.25
ACO106-1032934	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
0908032023	24.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	965.98
TUR096-60793	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.28
TUR097-60793	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	969.28
INV-1561	24.03.2023	Mindful Education Ltd	Adult & Further Education Services	Dir of Placemaking & Housing	981.63
ACO106-2036	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	990
5107263441	24.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
4097	24.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
4119	24.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
4131	24.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
0033 0003629140	24.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	1125
ACO106-86544	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
007578	24.03.2023	Daniel Connal LLP	Property	Dir of Finance	1247
TUR096-1401736	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
TUR097-1401736	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
INV-2285	24.03.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	1404.1
843177:1	24.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1430.8
98	24.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1432.06
TUR096-1159176	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
TUR097-1159176	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
5107263439	24.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
203	24.03.2023	GRANT PAYMENTS	Gen Cap Disburs-NCCR	Dir of Finance	1500
ACO106-121215	24.03.2023	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
5107263440	24.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1521
TUR096-104220	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.76
TUR097-104220	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1565.76
51225369	24.03.2023	FLEET LINE MARKERS LTD	Paint & Finishing	Dir of Environment & Resident Experience	1598
TUR096-33258	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04
TUR097-33258	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04
ACO106-50931	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
TUR096-1049905	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
TUR097-1049905	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
145	24.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1680
ACO106-92148	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.2
204	24.03.2023	GRANT PAYMENTS	Gen Cap Disburs-NCCR	Dir of Finance	1788
ACO106-34550	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
ACO106-41247	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
ACO106-5996	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
09100323	24.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1803.1
M8B092	24.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.4
AH-SD5-80	24.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1814.73
JS-SD5-81	24.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
JW-SD5-80	24.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
LB-SD580	24.03.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1826
LS1000091	24.03.2023	COMMUNITY LINKS TRADING LTD	Organised Activities	Dir of Placemaking & Housing	1852
TUR096-56548	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1864
TUR097-56548	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1864
090	24.03.2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1866.2
4130	24.03.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
LS1000039	24.03.2023	COMMUNITY LINKS TRADING LTD	Organised Activities	Dir of Placemaking & Housing	1994
0110032023	24.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2000
HW22-052	24.03.2023	Hudson West LTD	Electrical	Dir of Finance	2010
TUR096-5343	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
TUR097-5343	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
203	24.03.2023	BLOOMING SCENT	Mailing	Dir of Culture, Strategy & Engagement	2100
ACO106-1543883	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
ACO106-89709	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
ACO106-71399	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
N0053358	24.03.2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	2417.4
808971 DW	24.03.2023	Ingleton Wood LLP	Buildings	Dir of Finance	2481.15
AR1V0000692	24.03.2023	RWDI ANEMOS LIMITED	Procurement	Dir of Placemaking & Housing	2500
SI1437683	24.03.2023	COLLABORATE & INNOVATE LTD T/A COSY	Supplies	Dir of Children's Services	2522.04
TUR096-101911	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
TUR097-101911	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
TUR097-1583778	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2660
TUR096-1062465	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
TUR097-1062465	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
53508002	24.03.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	2772.27
INV472680	24.03.2023	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	2797.2
ACO106-93120	24.03.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
51604149	24.03.2023	ADT Fire and Security plc	Maintenance	Dir of Adults, Health & Communities	2959.82
INV-0320	24.03.2023	Family Psychology Mutual CIC	Business	Dir of Children's Services	3019.42
INV-0322	24.03.2023	Family Psychology Mutual CIC	Business	Dir of Children's Services	3019.42
TUR096-1740	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3056.96
TUR097-1740	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3056.96
SIN597	24.03.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	3120
TUR091-1019632	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
TUR094-1019632	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
TUR096-1019632	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
TUR097-1019632	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3355.2
4336593	24.03.2023	LONDON COUNCILS	Subscriptions	Dir of Environment & Resident Experience	3500
TUR096-68893	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
TUR097-68893	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3560.24
SH5-2223-069	24.03.2023	STORMONT HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3750
809041 TH	24.03.2023	Ingleton Wood LLP	Consultancy	Dir of Finance	4000
INV-4656	24.03.2023	Secure Data Management Limited	Document Archiving & Storage	Housing Revenue Account	4244.83
69414643	24.03.2023	PERSONNEL HYGIENE SERVICES LTD	Cleaning Service	Dir of Environment & Resident Experience	4337.33
IW06446380	24.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	4379.93
ASDAD23	24.03.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Dir of Adults, Health & Communities	4445.92
809231 TH	24.03.2023	Ingleton Wood LLP	Buildings	Dir of Finance	4462.5
4814887	24.03.2023	CCS MEDIA LIMITED	Hardware	Dir of Culture, Strategy & Engagement	4725
0734AMU865	24.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	4873.3
202172	24.03.2023	Wipers Youth C.I.C	Specialist Needs	Dir of Children's Services	4950
TUR096-300511	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
TUR097-300511	24.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
10221900	24.03.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	5399.5
081348	24.03.2023	MUNNS LTD	Priv - Sub Contract	Housing Revenue Account	5598
S157745	24.03.2023	H2O NATIONWIDE LTD	Repair & Maintenance	Dir of Finance	5676
11-150310	24.03.2023	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	6080
15767	24.03.2023	Randall Surveys LLP	Land Protection	Dir of Finance	6570

13681	24.03.2023	The Orpheus Centre	L.A. - Recoup Supp	Dedicated Schools Grant Management	7262.22
333858	24.03.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	7380
2020750	24.03.2023	BERRI Limited	Consultancy	Dir of Children's Services	7750
HAR046	24.03.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8895
HAR032	24.03.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8895
HAR043	24.03.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8895
SI008198	24.03.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	9929.99
11-174713	24.03.2023	TROWERS & HAMLINS LLP	Specialist Support	Assistant Dir Corporate Governance	10035.89
00187A	24.03.2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	11003.47
115515	24.03.2023	CUTTLE CONSTRUCTION LTD	Repair & Maintenance	Dir of Finance	11101.12
99306	24.03.2023	Redacted Personal Data	L.A. - Recoup Supp	Dedicated Schools Grant Management	11624.1
4255	24.03.2023	TEC SERVICES ASSOCIATION C.I.C.	Business	Dir of Adults, Health & Communities	14000
INV1774	24.03.2023	NEW LOCAL LTD	Mailing	Dir of Culture, Strategy & Engagement	14300
16237	24.03.2023	The Fulker Consultancy Limited	Buildings	Dir of Finance	16363
SI020434	24.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	17186.53
SI008217	24.03.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Business	Housing Revenue Account	17921.49
99305	24.03.2023	Redacted Personal Data	L.A. - Recoup Supp	Dedicated Schools Grant Management	18091.02
00188A	24.03.2023	Wing Security Ltd	Fees - C Parking Z	Housing Revenue Account	19987.2
RS76	24.03.2023	RIVERSIDE SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	22620
A84KBIP	24.03.2023	DKC Construction Ltd	Buildings	Dir of Finance	23639.6
D SHELTON JUNE	24.03.2023	TEMPORARY ACCOMODATION	Priv - Hotel Short	Dir of Adults, Health & Communities	24300
16791	24.03.2023	The Fulker Consultancy Limited	Buildings	Dir of Finance	27247.87
SI009867	24.03.2023	COSMUR CONSTRUCTION (LONDON) LTD	Architect	Dir of Finance	40000
GR28000003	24.03.2023	Aspris Children's Services Ltd	Vol - Recoup SpRes	Dedicated Schools Grant Management	70760
GR28000006	24.03.2023	Aspris Children's Services Ltd	Vol - Recoup SpRes	Dedicated Schools Grant Management	70760
53508058	24.03.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	83333.33
000231482023REPP	24.03.2023	BLAIR ESTATES LTD - CLIENT A/C	Prem - Rents	Dir of Placemaking & Housing	92256.8
C5CT004297-013.2	24.03.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	368805.35
C5CT004298-014	24.03.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	373017
C5CT004297-014	24.03.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	514491.4
02002133A	24.03.2023	WILLMOTT DIXON CONSTRUCTION LTD	Design	Dir of Finance	902818.62
NTGSL0079139FTI	25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	-4167.54
SI07489450INV	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	-1488.15
435825	25.01.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	-830.75
IW06388210	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	-785
435835	25.01.2023	Redacted Personal Data	Client Cont Care Pkg	Dir of Adults, Health & Communities	-131.68
102829082	25.01.2023	VODAFONE LIMITED	Telephones - Mobiles	Dir of Culture, Strategy & Engagement	-45.78
0000004469	25.01.2023	NOMINET UK	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-0.01
IN10682	25.01.2023	QUINN (LONDON) LTD	Pay Cntrctor-Aqu L&B	Dir of Finance	1
106697701/0722	25.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telephones	Housing Revenue Account	1.53
106697701/0922	25.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telephones	Housing Revenue Account	5.05
106697701/0522	25.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Telephones	Housing Revenue Account	5.15
838002:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	5.72
837878:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	7.84
837877:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.68
837998:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	22.44
837883:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	24
832100:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	24.34
942758	25.01.2023	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	25.4
837713:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.18
25508	25.01.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
25509	25.01.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
435841	25.01.2023	CIRCLE 33 HOUSING TRUST LTD	Priv - Res Long	Dir of Adults, Health & Communities	30.36
837715:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
838001:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.18
25507	25.01.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	41.23
837714:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	46.76
111635	25.01.2023	ABBOTS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48
KNC023-1753402	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50.37
INV-0079	25.01.2023	GrowN22 C.I.C.	Environmental Services	Dir of Finance	60
KAN074-A-1020574	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	71.36
KAN074-1030252	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.12
IW06561647	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	72.5
4040	25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
4041	25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
837884:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	76.27
BCHRVHOUT-001	25.01.2023	BLISS CARE AND TRAINING LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	77.5
837885:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	82
9066561765	25.01.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	85.26
IW06561855	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
IW06565557	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
IW06566622	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	87.5
KNC023-1023596	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	88.15
IW06565887	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
IW06566007	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	92.5
837876:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	95.96
IW06504285	25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
IW06516192	25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	96
837712:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	102.98
IW06388229	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	107.5
KAN074-A-1498905	25.01.2023	KANSAS HOME CARE LTD	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	111.19
280436	25.01.2023	LETOX	Disbursements	Assistant Dir Corporate Governance	116
IW06513796	25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	118.36
837886:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	127.09
BCIOCTH-001	25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	127.88
837999:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	134.07
KNC023-1064790	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
KNC023-1599041	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	134.32
114402	25.01.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	135
02/665232	25.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	143.01
435835	25.01.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	150
NTGSL0079272FTI	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Fees - C Parking Z	Housing Revenue Account	157.5
838000:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	167.72
1123239456	25.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	172
INV-7841	25.01.2023	E-Tech Security Limited	CCTV	Dir of Children's Services	175
103030184	25.01.2023	VODAFONE LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	187.98
34620	25.01.2023	MEDICAL EXPERT WITNESS ALLIANCE	Disbursements	Assistant Dir Corporate Governance	189
MT12597	25.01.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	192
IW06516230	25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	203.36
10422	25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	209.61
1123239464	25.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	211
837887:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	216.5
14070	25.01.2023	A & M BACON LTD	Disbursements	Assistant Dir Corporate Governance	221
940755	25.01.2023	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	224.54
0000017061	25.01.2023	FUSION LIFESTYLE	Room Hire	Housing Revenue Account	231

730946C	25.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	232.55
KNC023-1565960	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
KNC023-2448	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	235.08
1123239466	25.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	245.4
0033/0003555945	25.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	247.97
18574	25.01.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	254.1
BCIOBT-003	25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255.75
7006	25.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.84
5358	25.01.2023	ALLFORCARE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	263.85
4042	25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4043	25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4044	25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4045	25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4051	25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4052	25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4053	25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4054	25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4055	25.01.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
943721	25.01.2023	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Dir of Adults, Health & Communities	270.07
02/666654	25.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	273.09
102829082	25.01.2023	VODAFONE LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	274.69
18575	25.01.2023	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Dir of Adults, Health & Communities	277.2
I76640	25.01.2023	FULL SPECTRUM PRINT MEDIA LTD	Mailing	Dir of Culture, Strategy & Engagement	278
INV : 001/HC/AS	25.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	278.65
1123239460	25.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	297
KNC023-1762415	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	302.23
IW06564255	25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	305.52
KAN074-1626754	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	310.62
BCHRJVHOUT-002	25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	314.43
4181028	25.01.2023	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	320.67
946172	25.01.2023	TRANSUNION INTERNATIONAL UK LTD	Audit	Dir of Finance	323.09
KAN074-1498905	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324.66
4127	25.01.2023	P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	334
1123239458	25.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	344
BCIOJH/068	25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	348.75
567	25.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	349.76
KNC023-1519814	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
KNC023-1758882	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.6
9066555245	25.01.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	360
KAN074-1540695	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	360.6
IW06516202	25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	367.87
IW06516213	25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	367.87
IW06516236	25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	367.87
IW06516240	25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	367.87
17969926	25.01.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	369.32
540	25.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.56
PG6292237	25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	375
KAN074-1170036	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
KAN074-1549161	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.63
02/665602	25.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	389.07
9.834.06	25.01.2023	XCO2 Energy Ltd	Consultancy	Dir of Finance	389.87
8514805	25.01.2023	LEWISHAM & GREENWICH NHS TRUST	Public Health	Dir of Adults, Health & Communities	398.75
IW06531502	25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	399.09
32502	25.01.2023	Garmentec Group	Body Armour	Dir of Environment & Resident Experience	405
SI07525493INV	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	419.72
KNC023-1618201	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	419.76
435841	25.01.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	425
KAN074-1517678	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
KNC023-1713615	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	436.56
NTGSL0080139FTI	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	454
10	25.01.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	461.79
11	25.01.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	467.44
51819	25.01.2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	470
KNC023-1188816	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
KNC023-1520842	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
KNC023-1665630	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
KNC023-166637	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
KNC023-67786	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	470.12
SAHIN KESER	25.01.2023	TEMPORARY ACCOMODATION	Fees Legal External	Dir of Adults, Health & Communities	475
24607	25.01.2023	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Dir of Adults, Health & Communities	480
KNC023-105379	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	491.11
KNC023-1761144	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	491.11
KNC023-37372	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	491.12
435831	25.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494.28
BCHRJVHOUT-002	25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.82
945505	25.01.2023	TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Dir of Adults, Health & Communities	523
PM221227-1	25.01.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	523.77
KNC023-82714	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	537.28
KNC023-165159	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	549.87
332231	25.01.2023	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Dir of Culture, Strategy & Engagement	550
KAN074-1071173	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	580.65
KNC023-1064735	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
KNC023-116939	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
KNC023-138444	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
KNC023-1519812	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
KNC023-1536142	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
KNC023-1617434	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
KNC023-1745350	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
KNC023-1504648	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.65
756913	25.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	600
INVDK359	25.01.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
566	25.01.2023	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612
SI07529465INV	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Trans - Hire Long	Housing Revenue Account	614.43
KNC023-1743646	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.04
KAN074-1020574	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.65
KAN074-65307	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	622.65
10429	25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	626.47
KAN074-1046606	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.05
61313222	25.01.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	631.92
1034114	25.01.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	650
1034151	25.01.2023	Enfield Skips Ltd	Arms Length Mgmt Org	Housing Revenue Account	650
172007/25102022	25.01.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
435841	25.01.2023	PCAS KENT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	677.2
KNC023-91068	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	696.79
12108322 HDEM-OM	25.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	700

IP FT 2 5 BARR R	25.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	700
KNC023-1545637	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
KNC023-1732105	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.2
KAN074-1381916	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	729.96
KAN074-78290	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	747.18
79	25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
80	25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
PP/SY/MD02	25.01.2023	JP HEALTHWISE LIMITED	Disbursements	Assistant Dir Corporate Governance	756
KAN074-A-1002041	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
435831	25.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	768.88
171571/08082022	25.01.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	787.5
4922	25.01.2023	LOVATT CONSULTING (LONDON) LTD	Disbursements	Assistant Dir Corporate Governance	787.5
INVSNU592	25.01.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	800
KNC023-1745169	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	805.92
KNC023-1266376	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
KNC023-15373	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
KNC023-1541384	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
KNC023-1733774	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
KNC023-1747324	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
KNC023-1761217	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	822.72
61313516	25.01.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	829.7
INV-0066	25.01.2023	GrowN22 C.I.C.	Tree Trimming	Dir of Placemaking & Housing	830
10430	25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	836.82
10427	25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	849.18
INV/HHG1372	25.01.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
INV/HHG1373	25.01.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
KAN074-1695557	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	852.11
KNC023-31884	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	873.08
435835	25.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	874.56
IW06388210	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	877.5
KAN074-1587764	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.47
KNC023-1549513	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.88
KNC023-75747	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	889.88
BCIOC/N/11	25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
BCIOC/N/12	25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
108727/09122022	25.01.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	900
KAN074-1254256	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.5
INVNJG296	25.01.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	937.5
KNC023-300834	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
1650	25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
435841	25.01.2023	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
KNC023-1759450	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	973.84
435831	25.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	988.56
1659	25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1000
4614	25.01.2023	Source facilities maintenance LTD	Hand Tools	Dir of Finance	1000
0000004469	25.01.2023	NOMINET UK	Maint & Support	Dir of Culture, Strategy & Engagement	1009.62
KAN074-2335	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1009.68
KNC023-1055741	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
KNC023-1472136	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
KNC023-1581290	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
KNC023-1588851	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
KNC023-1671068	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
KNC023-1747164	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
KNC023-1749934	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
KNC023-1759968	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1057.76
KAN074-A-1498905	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.39
KAN074-1131616	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1068.48
KNC023-1628634	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1074.56
INV1058633	25.01.2023	Posturite Ltd	Equipment	Dir of Adults, Health & Communities	1081.35
KAN074-1051978	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1088
565	25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1100
5107257907	25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107257915	25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
KAN074-1591746	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.14
KAN074-86223	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120.77
KNC023-1093016	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1124.92
40266	25.01.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	1125
PG6292232	25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1125
BCHRCARGEORGE-04	25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1131.5
KNC023-1582796	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.32
KNC023-1751491	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1175.32
KAN074-162782	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1179.44
1656	25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
KA001/47	25.01.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1209
13289	25.01.2023	Woods Communications Limited	Telecommunications	Housing Revenue Account	1214.96
01287738782	25.01.2023	EE LIMITED	Mobile	Dir of Culture, Strategy & Engagement	1222.89
435841	25.01.2023	DE BOHUN CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1224
PB001/32	25.01.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
KNC023-1506074	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1242.48
1313075	25.01.2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	1245.2
837875:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	1265.52
KNC023-1561125	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1292.84
2164	25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1300
KAN074-1529442	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1334.22
5107257918	25.01.2023	NEOPHYTOU PROPERTY INVESTMENTS LIM	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
5107257911	25.01.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257910	25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257916	25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257917	25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107257919	25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
INV/FH439	25.01.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1390
61400008737	25.01.2023	LONDON BOROUGH OF NEWHAM	Train - Short Ext	Dir of Culture, Strategy & Engagement	1400
5107257905	25.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
KNC023-59854	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1410.36
IW06561565	25.01.2023	NORTHGATE VEHICLE HIRE LTD	TransNonFairWea&Tear	Housing Revenue Account	1477.73
1271	25.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1500
INVRBH491	25.01.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1500
PG6292233	25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
KAN074-1634409	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1532.55
269	25.01.2023	Middleton Murray Infrastructure	General Materials	Dir of Finance	1595
10432	25.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	1624.25
KAN074-49815	25.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.73
01285895308	25.01.2023	EE LIMITED	Mobile	Dir of Culture, Strategy & Engagement	1696.45
5107257914	25.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
435841	25.01.2023	Thornleigh Camphill Communities Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.68

KNC023-108118	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1762.96
KAN074-1540465	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1766.94
KAN074-14823	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1771.45
435814	25.01.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	1886.35
5I02-0377141	25.01.2023	KILLGERM CHEMICALS LTD	Pest & Animal Control	Dir of Environment & Resident Experience	1891
435841	25.01.2023	FORWARD COMMUNITY CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1900
435841	25.01.2023	KALM CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1920
BCIOIH/07	25.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1953
5I07489450INV	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	2016
KNC023-1134496	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2040
2023/269	25.01.2023	WOLFSTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	2059.8
KNC023-1060775	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
KNC023-158449	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.56
1/POA/OMBUDSMAN	25.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Children's Services	2200
435841	25.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Dir of Adults, Health & Communities	2255
KAN074-75269	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2272.04
KAN074-1500679	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2397.99
10428	25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	2410.46
435841	25.01.2023	LANGDON COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	2412.56
22/617/7110/2	25.01.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	2425
435831	25.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2471.4
KNC023-169282	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2501.72
KAN074-A-1695557	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2556.34
KNC023-1031246	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
KNC023-1742015	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2585.68
435841	25.01.2023	SANDHURST HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2600
435841	25.01.2023	EBONY HEALTHCARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
435841	25.01.2023	BARMATH HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600.16
KNC023-77778	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2602.44
435841	25.01.2023	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2611.68
086	25.01.2023	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	2660
435841	25.01.2023	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2663.6
10419	25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	2687.2
PG6292227	25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	2695.94
KNC023-1549230	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2703.2
KAN074-1573816	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2776.62
435841	25.01.2023	ONE HOUSING GROUP LTD	Priv - Res Long	Dir of Adults, Health & Communities	2852.88
KAN074-1537643	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2902.83
435841	25.01.2023	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2980
1127	25.01.2023	Emerging Talent Programme	Property	Housing Revenue Account	3000
PG6292235	25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
PG6292236	25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
435841	25.01.2023	ACHIEVE TOGETHER LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3003.12
435841	25.01.2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3024
435841	25.01.2023	MAGIC LIFE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3070
435841	25.01.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	3120
435841	25.01.2023	ROYAL MENCAP SOCIETY MANCHESTER	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3139.12
435841	25.01.2023	BRAIN INJURY REHABILITATION TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3140
435841	25.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290
KAN074-1759898	25.01.2023	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3290.84
R 18.11-17.01.23	25.01.2023	TEMPORARY ACCOMODATION	Prem - Leasing	Dir of Adults, Health & Communities	3362.66
435841	25.01.2023	DALO TRAVEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3387.08
435841	25.01.2023	DESTINY INTEGRATED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3422
435841	25.01.2023	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3567.92
435841	25.01.2023	MAISON MOTI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3640
4027	25.01.2023	Metis Consultants Limted	Water Assess&Treat	Dir of Environment & Resident Experience	3666.67
1478	25.01.2023	PRISM INFOSEC LTD	Statutory Education	Dir of Children's Services	3800
435841	25.01.2023	GLOBAL IMPACT TRAINING LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3819
1237/1	25.01.2023	CUTTLE CONSTRUCTION LTD	Construction	Housing Revenue Account	3822
435841	25.01.2023	SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3960
435841	25.01.2023	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3984
435841	25.01.2023	CARE ADVOCATES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4000
435841	25.01.2023	ASA LODGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4228
NTGSL0079139FTI	25.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	4263.54
435841	25.01.2023	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4320
000226132023REPP	25.01.2023	FALCON PROPERTIES LTD	Prem - Rents	Dir of Children's Services	4333.33
XARINV/00043569	25.01.2023	BELLIO TRANSPORT HOLDINGS LTD	Priv - Contractor	Dir of Culture, Strategy & Engagement	4366.54
435841	25.01.2023	S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4396
435841	25.01.2023	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Dir of Adults, Health & Communities	4551.2
435841	25.01.2023	MAISON MOTI LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	4577.92
435841	25.01.2023	EXCELLENCE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4602.52
435841	25.01.2023	ASHNESS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4643.52
435841	25.01.2023	DILIGENT CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4700
435841	25.01.2023	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	4768
435841	25.01.2023	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4847.32
435841	25.01.2023	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4936
435841	25.01.2023	ST ALEX SUPPORT LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4968
AD1	25.01.2023	BUBIC	Public Health	Dir of Adults, Health & Communities	5000
435841	25.01.2023	SHINE PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	5022.48
435835	25.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5031.92
435841	25.01.2023	FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5068.52
834814:1	25.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	5075.58
TRAMPQ4.2022.23	25.01.2023	GRANT PAYMENTS	Grants - Third Party	Dir of Finance	5255
435841	25.01.2023	HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5390
435841	25.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5447.44
435841	25.01.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5486.24
10426	25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	5519.61
435841	25.01.2023	CEPHAS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5528.28
435841	25.01.2023	SOMERSET CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5646.32
435841	25.01.2023	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5680
435841	25.01.2023	HEALTHCARE 1ST CHOICE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5681.76
9.644.14	25.01.2023	XCO2 Energy Ltd	Business	Dir of Finance	5700
9.644.15	25.01.2023	XCO2 Energy Ltd	Business	Dir of Finance	5700
435841	25.01.2023	WINRAY CARE HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6072
435841	25.01.2023	OAK TREE CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6242.48
435841	25.01.2023	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6444
435841	25.01.2023	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6540
435841	25.01.2023	KISHARON	Priv - Res Long	Dir of Adults, Health & Communities	6592.12
435841	25.01.2023	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6650
435841	25.01.2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6741.56
1238/1	25.01.2023	CUTTLE CONSTRUCTION LTD	Construction	Housing Revenue Account	6944
435841	25.01.2023	PRECIOUS HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	7010.17
435841	25.01.2023	SHINE PARTNERSHIPS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	7060
PG6292228	25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	7376.46
435841	25.01.2023	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7400

435841	25.01.2023	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7404
284	25.01.2023	LIVING UNDER ONE SUN LIMITED	Procurement	Dir of Placemaking & Housing	7500
17319	25.01.2023	The Fulker Consultancy Limited	Works - Construction, Repair & Maintenance	Dir of Finance	7950
CES223207	25.01.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	7975.43
435841	25.01.2023	VOYAGE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8112.36
6004134203	25.01.2023	CAPITA BUSINESS SERVICES LTD	Airwave	Dir of Culture, Strategy & Engagement	8174.18
435841	25.01.2023	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8185.52
435841	25.01.2023	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8195.04
INV-4474	25.01.2023	Public Health Action	Public Health	Dir of Adults, Health & Communities	8213
191	25.01.2023	Brydon Walk Consultancy Ltd	Business	Dir of Children's Services	8250
435841	25.01.2023	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8569.92
435841	25.01.2023	ARAN HOMES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8784.32
PG6292231	25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	8804.47
435841	25.01.2023	CAMDEN SOCIETY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8883.32
LCS1703	25.01.2023	McBains Ltd	Business	Dir of Finance	9000
435841	25.01.2023	FORWARD COMMUNITY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9262
435841	25.01.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9298.12
435841	25.01.2023	CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9308
5438	25.01.2023	Source facilities maintenance LTD	Glazing/Doors	Dir of Finance	9400
435841	25.01.2023	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9440
435841	25.01.2023	EDENVALE CARE LIMITED	Priv - Ind Living	Dir of Adults, Health & Communities	9600
435841	25.01.2023	GLENHOLME SPECIALIST HEALTHCARE SOU	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9999.2
10421	25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	10002.55
435841	25.01.2023	ST LUCY LODGE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10101.28
VC/HC/015	25.01.2023	Visum	Tech & Feasibility	Dir of Placemaking & Housing	10200
435841	25.01.2023	LANGDON COMMUNITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10564.08
435841	25.01.2023	ANNA HOUSE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10641.52
435841	25.01.2023	NEXT STEP SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	10724
435841	25.01.2023	EDENVALE CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10741.24
SI-1690	25.01.2023	Digital Mailing Solutions Limited	Postage	Dir of Environment & Resident Experience	10800
435841	25.01.2023	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	10836.36
10420	25.01.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Environment & Resident Experience	11196.67
9,644.16	25.01.2023	XCO2 Energy Ltd	Business	Dir of Finance	11400
PG6292229	25.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	11501.46
435841	25.01.2023	ESSENTIAL THERAPEUTIC CARE AND EDUC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12000
VC/HC/014	25.01.2023	Visum	Tech & Feasibility	Dir of Placemaking & Housing	12712.5
435841	25.01.2023	RIDGVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12863.2
435841	25.01.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13166.8
435841	25.01.2023	ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14128.8
435841	25.01.2023	ACHIEVE TOGETHER LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14281.04
435841	25.01.2023	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14845.24
435841	25.01.2023	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	14972.04
9,644.13	25.01.2023	XCO2 Energy Ltd	Business	Dir of Finance	15020
6728469	25.01.2023	PINSENT MASONS LLP OFFICE ACCOUNT	Business	Dir of Placemaking & Housing	15302.5
INV-2124	25.01.2023	Etude Consulting Limited	Consultancy	Dir of Placemaking & Housing	16243.75
01287738784	25.01.2023	EE LIMITED	Mobile	Dir of Culture, Strategy & Engagement	16311.95
12567	25.01.2023	GRIFFIN TECHNICAL SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	16414.49
435841	25.01.2023	ASHLEY HOUSE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16549.64
435841	25.01.2023	ADELAIDE CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	16745
435841	25.01.2023	GOLDSMITH PERSONNEL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17164
435841	25.01.2023	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17242.2
INVUK0016866	25.01.2023	CISILON LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	17387.68
435841	25.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	18014.83
61313495	25.01.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	18933.87
435841	25.01.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19125.32
INV-0014	25.01.2023	Serenity School Crawley Ltd	Vol Sec - Day Place	Dedicated Schools Grant Management	19667
435841	25.01.2023	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19728
INVUK-1780	25.01.2023	REDSIFT LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	19907
10389	25.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	21773.92
435841	25.01.2023	NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	22600
61312968	25.01.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	22854.63
435841	25.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23359.12
435841	25.01.2023	A STEP BEYOND LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24675.2
435841	25.01.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	26868
435841	25.01.2023	DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27219.92
435841	25.01.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	27371.52
435841	25.01.2023	COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27756
92197649	25.01.2023	LOGSTOR UK Ltd	Hand Tools	Dir of Finance	29360.25
435841	25.01.2023	OUTWARD HOUSING	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29433.84
435841	25.01.2023	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29939.6
435841	25.01.2023	NISACRAFT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33283.16
435841	25.01.2023	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	33792.6
435841	25.01.2023	KALM CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	40226
435837	25.01.2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	40915.32
435841	25.01.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46465.96
435841	25.01.2023	MAISON MOTI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46592.21
435841	25.01.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	46830
435841	25.01.2023	GOODLUCK CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	47989.16
435841	25.01.2023	MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	48322.8
SUBMISUSEAN23	25.01.2023	Haringey GP Group Ltd	Substance Misuse	Dir of Adults, Health & Communities	49726.26
435841	25.01.2023	THE AVENUES TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	51791.52
01-31.01.2023	25.01.2023	TEMPORARY ACCOMODATION	Priv - Contractor	Dir of Adults, Health & Communities	52700
435841	25.01.2023	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	53553.66
435841	25.01.2023	LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56214.8
N0051943	25.01.2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
435841	25.01.2023	MARCUS & MARCUS LTD	Priv - Res Long	Dir of Adults, Health & Communities	57083.04
435841	25.01.2023	SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	63841.06
IN10682	25.01.2023	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Dir of Finance	64852.42
10388	25.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	71167.76
435841	25.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	75487.56
435841	25.01.2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85398.72
BI14434	25.01.2023	ACCESS UK LTD T/A ADAM	Maint & Support	Dir of Environment & Resident Experience	93749
435841	25.01.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	104353.5
435841	25.01.2023	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	115273.89
435841	25.01.2023	MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150658.67
221527	25.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	150866.1
435854	26.01.2023	MAGICARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-36036.74
435854	26.01.2023	BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-17647.44
435854	26.01.2023	DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-15301.85
435854	26.01.2023	TWINGLOBE CARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9742.08
435854	26.01.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9535.95
435854	26.01.2023	LUKKA CARE HOMES (2010) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9417.81
435854	26.01.2023	ABBAY RAVENSCROFT PARK LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-9186.49
435854	26.01.2023	ASHBROOK COURT CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-8905.52
435855	26.01.2023	CAMDEN LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-8210.89

435854	26.01.2023	PATERNOSTER HOUSE CARE CENTRE	JtFundInc - Health	Dir of Adults, Health & Communities	-6752.08
435854	26.01.2023	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5763.96
435854	26.01.2023	KENBROOK NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5459.68
435047	26.01.2023	VERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-5336.3
435854	26.01.2023	MULLINVAM LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-5284.71
435854	26.01.2023	ASPRAY HOUSE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5235.49
435854	26.01.2023	BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-5064.06
435854	26.01.2023	LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Dir of Adults, Health & Communities	-5064.06
435854	26.01.2023	LITTLE SISTERS OF THE POOR	JtFundInc - Health	Dir of Adults, Health & Communities	-4804.98
435854	26.01.2023	NEW CENTURY CARE (FINCHLEY) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4800
435854	26.01.2023	JEWISH CARE	JtFundInc - Health	Dir of Adults, Health & Communities	-4258.07
435854	26.01.2023	ASPRAY HOUSE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-4154.24
435854	26.01.2023	ACORN LODGE CARE HOME	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	-4000
435854	26.01.2023	ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-3913.96
435854	26.01.2023	ACORN LODGE CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-3783.17
435854	26.01.2023	LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3677.4
435854	26.01.2023	NEW CENTURY CARE (FINCHLEY) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3570.73
435855	26.01.2023	CHOICE SUPPORT	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3413
435854	26.01.2023	THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3376.04
435854	26.01.2023	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3376.04
435854	26.01.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundInc - Health	Dir of Adults, Health & Communities	-3376.04
435854	26.01.2023	KENBROOK NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-3376.04
435854	26.01.2023	LANCAM CARE SERVICES LTD - ALBANY P	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3260
435855	26.01.2023	DRS CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3189.6
435854	26.01.2023	TOPCARE LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-3169.4
435855	26.01.2023	AVON LODGE UK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3074.2
435854	26.01.2023	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-3007.96
435854	26.01.2023	GABLE COURT NH LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2881.51
435854	26.01.2023	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2873.16
435854	26.01.2023	BARCHESTER HEALTHCARE HOMES TA WILS	JtFundInc - Health	Dir of Adults, Health & Communities	-2524.78
435854	26.01.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-2252.44
435854	26.01.2023	BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-2245.44
435855	26.01.2023	Ambient Support Limited	Client Cont Care Pkg	Dir of Adults, Health & Communities	-2015.8
435855	26.01.2023	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1940.6
435854	26.01.2023	ABBEY RAVENS CROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1905.28
435854	26.01.2023	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1845.32
435854	26.01.2023	METHODIST HOMES - CARE HOME INCOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1777.47
435855	26.01.2023	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1776.8
435855	26.01.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1773.6
435854	26.01.2023	HC ONE OVAL LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1743.54
435855	26.01.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1735.32
435855	26.01.2023	CONNIFERS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1723.06
435854	26.01.2023	HUGH MYDDLETON HOUSE	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	BLACKBERRY HILL LTD	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	LIVABILITY	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	MONREAD LODGE NURSING HOME LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	VERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	HAYES COURT NURSING HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	HAZELWOOD GARDENS CARE LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	TREES PARK (EAST HAM) LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	KARUNA MANOR CARE HOME	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	Vibrance	JtFundInc - Health	Dir of Adults, Health & Communities	-1688.02
435854	26.01.2023	PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1564.25
435854	26.01.2023	DENVILLE HALL 2012	JtFundInc - Health	Dir of Adults, Health & Communities	-1434.45
435854	26.01.2023	BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1263.92
435854	26.01.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1239.32
435854	26.01.2023	WOODHAM ENTERPRISES LIMITED	JtFundInc - Health	Dir of Adults, Health & Communities	-1060.45
435855	26.01.2023	ASHLEY HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-1054.16
435854	26.01.2023	BLACKBERRY HILL LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-972.12
435855	26.01.2023	TORRINGTON HOMES	Client Cont Care Pkg	Dir of Adults, Health & Communities	-963.2
435855	26.01.2023	ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-929.88
435855	26.01.2023	CLO-CLO LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-877.6
435855	26.01.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Dir of Adults, Health & Communities	-875.64
435855	26.01.2023	CMG LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-806.6
435047	26.01.2023	VERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
435312	26.01.2023	VERY HOMES(NELSON)LTD T/A BIRCHWOOD	JtFundInc - Health	Dir of Adults, Health & Communities	-750.4
435855	26.01.2023	PEACEFORM (UK) LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-746.04
435855	26.01.2023	BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-741.96
435854	26.01.2023	MAGICARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-694.93
435854	26.01.2023	HAYES COURT NURSING HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-679.64
435854	26.01.2023	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-652.68
435854	26.01.2023	HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-637.4
435312	26.01.2023	VERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435438	26.01.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435797	26.01.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435854	26.01.2023	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435854	26.01.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435854	26.01.2023	THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435854	26.01.2023	MONREAD LODGE NURSING HOME LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435854	26.01.2023	VERY HOMES(NELSON)LTD T/A BIRCHWOOD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435854	26.01.2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435854	26.01.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435855	26.01.2023	QUANTUM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435855	26.01.2023	DENVILLE HALL 2012	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435855	26.01.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435855	26.01.2023	CLOYDA CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-627.8
435854	26.01.2023	JEWISH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-626.4
435775	26.01.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.79
435854	26.01.2023	KARUNA MANOR CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
435854	26.01.2023	GABLE COURT NH LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
435854	26.01.2023	Vibrance	Client Cont Care Pkg	Dir of Adults, Health & Communities	-595.4
435854	26.01.2023	ACORN LODGE CARE HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435854	26.01.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435855	26.01.2023	THE DISABILITIES TRUST	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435855	26.01.2023	ACORN VILLAGES LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435855	26.01.2023	BEECH LODGE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435855	26.01.2023	OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435855	26.01.2023	ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435855	26.01.2023	DESBOROUGH CARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435855	26.01.2023	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8
435855	26.01.2023	GRESHAM CARE LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	-438.8

435855	26.01.2023	CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
435855	26.01.2023	MEADOWVIEW CARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-423
435855	26.01.2023	CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-383.8
435854	26.01.2023	LIVABILITY	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
435855	26.01.2023	THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
435855	26.01.2023	GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-367.8
435855	26.01.2023	COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-321.8
435855	26.01.2023	ELMGLADE RESIDENTIAL	Client Cont Care Pkg	Dir of Adults, Health & Communities	-250
435855	26.01.2023	BAVIS SHELI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-134.92
435854	26.01.2023	OURRIS PROPERTIES LIMITED	JIFundInc - Health	Dir of Adults, Health & Communities	-15.42
12881	26.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	-5.28
76778	26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	5.93
838075:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	8.58
76776	26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	8.82
800IN509492	26.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	13.35
800IN509487	26.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	14.5
838085:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	15
02 666887	26.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	15.24
838023:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	15.62
838082:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	17.32
403424	26.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	18.26
800IN509486	26.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	18.41
838084:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	18.48
323860062386	26.01.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	18.5
4002/00100453	26.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	19.76
838072:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	22
80090111	26.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Mailing	Dir of Culture, Strategy & Engagement	22.99
800IN509497	26.01.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	23.37
838020:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	23.79
757164	26.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
838083:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	26.84
76832	26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	27.48
64	26.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	29.4
838022:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.92
76775	26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
76777	26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
838021:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.93
76774	26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
835580:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	48.72
41918150	26.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
3204AIQ273	26.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	54.12
STE076-1021943	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	56
838073:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Safety	Housing Revenue Account	58
403504	26.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	68.78
838071:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	69.12
5I020128	26.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	79.96
838086:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	80.45
838087:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Equip - Purchase	Housing Revenue Account	80.45
838024:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	80.88
0922122022	26.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	84
83089:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	90.13
435821	26.01.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99
112023	26.01.2023	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	104.17
2023022	26.01.2023	HERALD INFORMATION SYSTEMS	Maint & Support	Dir of Placemaking & Housing	114
NWA222-144931	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	120
110663	26.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	130
0734ANC250	26.01.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	137.55
435875	26.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	153.84
R0092972	26.01.2023	CAPITA RESOURCING LTD	Maint & Support	Dir of Culture, Strategy & Engagement	161.5
NWA222-1688271	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.76
NWA222-1535275	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	168
NWA222-1748766	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	178.5
NWA222-1753045	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	185.25
NWA222-1503682	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	195.72
110719	26.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	200
8208930578	26.01.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	201.5
76836	26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	212.26
STE076-1762969	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	212.5
STE077-1517855	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
TRA042-1676812	26.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	225.75
0734/00158841	26.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	230.7
435875	26.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	230.76
NWA222-1026967	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	232.75
1NT	26.01.2023	TEMISHASNAILROOM	Organised Activities	Dir of Children's Services	240
NWA222-1697255	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	247
2023003	26.01.2023	Redacted Personal Data	Mailing	Dir of Culture, Strategy & Engagement	250
NWA222-1628034	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
NWA222-1683749	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252
NWA222-16736	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	257.86
NWA222-91985	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	270
76834	26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	271.24
NWA222-1739148	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	272.25
MSAP_21	26.01.2023	MOVERS AND SHAKERS	Outsourced Service	Dir of Children's Services	276
NWA222-1701600	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	283.5
INV-2724	26.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
NWA222-1543805	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	285
NWA222-1069205	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	293.58
02	26.01.2023	RED CARD GAMBLING	Public Health	Dir of Adults, Health & Communities	300
INV-2679	26.01.2023	ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Dir of Adults, Health & Communities	315
2128071	26.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
STE076-1741312	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.7
STE077-1755340	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.7
0919012023	26.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	320
23254	26.01.2023	PREMIER PRINT & PROMOTIONS LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	338
0041516	26.01.2023	TCR TRAINING LTD	Training	Dir of Adults, Health & Communities	345
NWA222-1663171	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
NWA222-1761282	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
NWA222-1536071	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	359.94
16653	26.01.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	373
STE077-1692762	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.84
70	26.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	380.25
110714	26.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	390
STE077-1021943	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
NWA222-1483536	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	396
NWA222-150333	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400

NWA222-175339	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	413.25
77	26.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
NWA222-1517956	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
NWA222-1761336	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	420
54/22	26.01.2023	JULIA HUGHES LTD	Disbursements	Assistant Dir Corporate Governance	428.25
NWA222-1022165	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	433.13
NWA222-1740507	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	446.25
NWA222-1756758	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	459.38
NWA222-1000405	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	460
NWA222-152709	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	489.3
NWA222-1751920	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	498.75
NWA222-1761386	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	498.75
NWA222-4398	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	498.75
AST-MOHMMEDSAEED	26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
NPF-ARTURSUCHY	26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	500
NWA222-464	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	503.28
NWA222-1532121	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504.13
NWA222-131011	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	510
NWA222-1002333	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	535.5
DCC023-1246176	26.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	550.2
NWA222-1010666	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	559.2
NWA222-1590103	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	567
NWA222-1755605	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	582.75
NWA222-1729002	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.16
NWA222-1503481	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	588
0913012023	26.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	588
NWA222-1530221	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	606.38
STE077-1428336	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.52
DCC023-22208	26.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.98
NWA222-1600122	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.75
NWA222-16616	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.75
NWA222-1755943	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624.75
STE076-1695579	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
914A	26.01.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	631.95
DCC023-116672	26.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
58	26.01.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	643.3
157-0355061	26.01.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	644
NWA222-1477556	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	655.88
NWA222-1541314	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	666.65
NWA222-82062	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.04
32692	26.01.2023	THE ASSOC OF ELECTORAL ADMIN	Election Services	Dir of Culture, Strategy & Engagement	675
NWA222-1064647	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.02
NWA222-1072818	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.02
NWA222-1584596	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.02
NWA222-1760549	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	685.02
STE076-2328	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
NWA222-1055778	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	698.25
76843	26.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	707.06
2NT	26.01.2023	TEMISHASNAILROOM	Organised Activities	Dir of Children's Services	740
STE076-39177	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	748.66
95	26.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	750
NWA222-1652391	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
NWA222-1753596	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
NWA222-1744590	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	777.75
NWA222-1027812	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
435854	26.01.2023	DMP HEALTHCARE HEATHERBROOK LTD	Prv - Res Short	Dir of Adults, Health & Communities	792.86
NWA222-1674618	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	795.93
110707	26.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	800
67	26.01.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	800
NWA222-70590	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	810.84
838074:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	818
435854	26.01.2023	TWINGLOBE CARE LTD	Prv - Res Short	Dir of Adults, Health & Communities	819.48
STE076-1081037	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	820.82
NWA222-83355	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	824.82
NWA222-1747989	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	826.88
KAM099-1761087	26.01.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
NWA222-1760857	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
NWA222-1697736	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880.74
NWA222-1547258	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	888
NWA222-1004486	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	892.5
NWA222-1694561	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	892.5
ZE20C00318F	26.01.2023	ISW ASSESSMENTS LTD	Disbursements	Assistant Dir Corporate Governance	894.47
NWA222-1023122	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.75
NWA222-1494967	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.75
NWA222-1590547	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	897.75
NWA222-1697042	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.88
NWA222-163170	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
435855	26.01.2023	DALO TRAVEL LTD	Prv - Res Short	Dir of Adults, Health & Communities	926
3735/00195491	26.01.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	951.2
NWA222-1527283	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	964.62
NWA222-1050488	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	978.6
010721	26.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	980
SIN122537	26.01.2023	MITREFINCH	Access Control	Dir of Finance	989
IP F12 63 CRAVEN	26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
STE077-1078668	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
TRA040-1676812	26.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1013.79
NWA222-1518970	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040.25
STE077-1583226	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1064.36
5107258015	26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258016	26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258017	26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258019	26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
8471474	26.01.2023	BARKING HAVERING & REDBRIDGE NHS TR	Public Health	Dir of Adults, Health & Communities	1106.91
435854	26.01.2023	WOODHAM ENTERPRISES LIMITED	Prv - Res Long	Dir of Adults, Health & Communities	1110
5107258020	26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
STE077-1025987	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1127.07
DCC023-1761937	26.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
435871	26.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1160
STE077-173799	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.94
435791	26.01.2023	ALLPAY LTD NRPF	Subsist - SS Clients	Dir of Children's Services	1185.8
STE076-1517453	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
RDS FT 7 67 CRAV	26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1300
NWA222-1547823	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1320
5107258013	26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258021	26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365

5107258023	26.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
284805/21102022	26.01.2023	39 ESSEX CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1375
NWA222-1523180	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1382.25
TRA041-1676812	26.01.2023	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400.79
16035	26.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1423.28
NWA222-1523196	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1428
NWA222-1687330	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1428
DQ2022-10	26.01.2023	Redacted Personal Data	Adult Further Educat	Dir of Placemaking & Housing	1451.25
NWA222-1047058	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1517.25
0000054945	26.01.2023	GERDA SECURITY PRODUCTS LIMITED	Material - Purch,Rep	Housing Revenue Account	1517.64
75976	26.01.2023	SEA Ltd	Repair & Maintenance	Dir of Finance	1555.76
87233293	26.01.2023	WOLSELEY UK LIMITED	Stock - Raw Material	Housing Revenue Account	1560
115736/16112022	26.01.2023	KBW LTD (PROFESSIONAL FEES)	Fees Legal External	Assistant Dir Corporate Governance	1578
NWA222-1654967	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1606.5
NWA222-1540151	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1748.25
INV-22/570	26.01.2023	FORESTVILLE COMMUNICATIONS LTD T/A	Procurement	Dir of Placemaking & Housing	1750
NWA222-1674320	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1761.48
435841	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1789.71
NWA222-12594	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1831.38
NWA222-115919	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1848
16021	26.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.6
1529	26.01.2023	SEAMLESS CONFERENCE & EVENTS LTD	Mailing	Dir of Culture, Strategy & Engagement	1951
NWA222-62817	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1957.2
SIN587	26.01.2023	Charles Ramsden Consultancy	Property	Dir of Finance	2000
NWA222-1539484	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
NWA222-1572834	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2067.12
435871	26.01.2023	GRACE EYRE FOUNDATION	Vol Sect - Care Pk	Dir of Adults, Health & Communities	2092.72
435871	26.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2136
SM-1925	26.01.2023	SM Planning Services LTD	Procurement	Dir of Placemaking & Housing	2140
NWA222-1582902	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2180.88
435874	26.01.2023	KHIN FAMILY SERVICES	Priv - Res Long	Dir of Children's Services	2221.72
16027	26.01.2023	KISHARON	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2242.88
NWA222-1029576	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2247.75
RA FT 159 VICKER	26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2261
435706	26.01.2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	2303.38
435775	26.01.2023	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2312.98
NWA222-1074006	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2338.5
453	26.01.2023	Andrew Fraser-Urquhart KC	Fees Legal External	Assistant Dir Corporate Governance	2350
435854	26.01.2023	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2373.16
435855	26.01.2023	QUANTUM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2460.8
435825	26.01.2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	2480.56
1313500	26.01.2023	NETWORK RAIL INFRASTRUCTURE LTD	Business	Dir of Finance	2485.41
435855	26.01.2023	PRIME LIFE LTD	Priv - Res Long	Dir of Adults, Health & Communities	2522.8
CJJ23	26.01.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Efficiency	Dir of Adults, Health & Communities	2550
NWA222-1174896	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2642.22
435871	26.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2736.68
435874	26.01.2023	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2746.8
435855	26.01.2023	COOPERSCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2760
403737	26.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	2768
STE077-1032122	26.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2778.16
NWA222-1740203	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793
435855	26.01.2023	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	2800
435855	26.01.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2920
435874	26.01.2023	UK FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	2920
435874	26.01.2023	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Dir of Children's Services	2920
435871	26.01.2023	ATEGI LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2958.6
435874	26.01.2023	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	2996
435855	26.01.2023	ELIZABETH PALMS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3000
435855	26.01.2023	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3000
GH14-12-2022	26.01.2023	ADVANCE COMMERCIAL PAYMENTS	Train - Internal	Dir of Children's Services	3000
435854	26.01.2023	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3014.44
157-0363005	26.01.2023	DWF LLP CLIENT ACCOUNT	Specialist Support	Dir of Finance	3031
435874	26.01.2023	FOSTERING OPTIONS LTD	PrivSec IndependFost	Dir of Children's Services	3032.12
2644	26.01.2023	MUF ARCHITECTURE / ART LLP	Tech & Feasibility	Dir of Finance	3033.33
435855	26.01.2023	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Dir of Adults, Health & Communities	3120
435873	26.01.2023	PATHWAYS CARE GROUP LTD	Priv - Res Long	Dir of Children's Services	3142.86
SI6018-101445	26.01.2023	RESPOND GROUP LTD	Maint & Support	Dir of Culture, Strategy & Engagement	3156.39
435312	26.01.2023	VERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3162.08
435854	26.01.2023	VERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3162.08
435874	26.01.2023	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3200
435855	26.01.2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	3213
NWA222-155772	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3213
INVPPJ383	26.01.2023	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	3255
435855	26.01.2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	3261.4
91469016	26.01.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Dir of Culture, Strategy & Engagement	3300
435874	26.01.2023	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Dir of Children's Services	3314.96
7000	26.01.2023	DATA CENTRE RESPONSE LIMITED	Maint & Support	Dir of Culture, Strategy & Engagement	3318.25
835410:1	26.01.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	3341.36
435874	26.01.2023	CHANNELS & CHOICES LIMITED	PrivSec IndependFost	Dir of Children's Services	3388
435855	26.01.2023	ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Dir of Adults, Health & Communities	3400
7505	26.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	3405.02
435854	26.01.2023	HAYES COURT NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	3454.84
435855	26.01.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	3485
435855	26.01.2023	ELMGLADE RESIDENTIAL	Priv - Res Long	Dir of Adults, Health & Communities	3500
435854	26.01.2023	TREES PARK (EAST HAM) LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3531.64
435855	26.01.2023	BROWNLOW ENTERPRISES LTD	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	3540
435855	26.01.2023	CLOYDA CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	3561.6
435854	26.01.2023	JEWISH CARE	Priv - Res Long	Dir of Adults, Health & Communities	3583.28
435855	26.01.2023	APRIL RAI LTD	Priv - Res Long	Dir of Adults, Health & Communities	3600
435854	26.01.2023	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Dir of Adults, Health & Communities	3612
435854	26.01.2023	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Dir of Adults, Health & Communities	3728.16
435047	26.01.2023	VERY HOMES(NELSON)LTD T/A BIRCHWOOD	Priv - Res Long	Dir of Adults, Health & Communities	3768.02
435874	26.01.2023	FUSION FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3940
435874	26.01.2023	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	3956.4
435874	26.01.2023	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	3980
0000023522	26.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	4000
435854	26.01.2023	MONREAD LODGE NURSING HOME LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	4000
435854	26.01.2023	BARCHESTER HEALTHCARE MAGNOLIA COUR	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	4000
435855	26.01.2023	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	4000
AST-ODILEBRACHER	26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
AST-SOPHIEMCGONI	26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
435855	26.01.2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4150.4
435854	26.01.2023	NA SS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	4200
435855	26.01.2023	ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4247.8
INV-13902	26.01.2023	VIGILANT SECURITY SYSTEMS LIMITED	Priv - Sub Contract	Housing Revenue Account	4250

435855	26.01.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4400
IP E. SINKEVICIE	26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4450
435855	26.01.2023	COMMUNITY HOUSING & THERAPY	Priv - Res Long	Dir of Adults, Health & Communities	4500
NWA222-46399	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4501.56
435854	26.01.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	4507.2
435874	26.01.2023	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	4566.12
25397	26.01.2023	LEEC LTD	Environmental Services	Dir of Environment & Resident Experience	4633.98
435854	26.01.2023	DEVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	4800
435874	26.01.2023	OWNLIFE FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	4800
435854	26.01.2023	HUGH MYDDLETON HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	4814.72
435855	26.01.2023	BAXENDALE WOODSIDE HOME	Priv - Res Long	Dir of Adults, Health & Communities	4864
435855	26.01.2023	BEECH LODGE	Priv - Res Long	Dir of Adults, Health & Communities	4880
227497	26.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4888.46
229582	26.01.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4888.46
435855	26.01.2023	THE DISABILITIES TRUST	Priv - Res Long	Dir of Adults, Health & Communities	4927.16
435855	26.01.2023	PEACEFORM (UK) LTD	Priv - Res Long	Dir of Adults, Health & Communities	4942.86
TMAI JONES	26.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5000
435855	26.01.2023	ASHLEY HOUSE	Priv - Res Long	Dir of Adults, Health & Communities	5125
435854	26.01.2023	HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Dir of Adults, Health & Communities	5130.2
435855	26.01.2023	DRS CARE HOMES LTD	Priv - Res Short	Dir of Adults, Health & Communities	5200
I229734	26.01.2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	5250
435874	26.01.2023	FORTITUDE FOSTERING COMMUNITY INTER	PrivSec IndependFost	Dir of Children's Services	5341.04
435874	26.01.2023	RYANCARE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	5399.28
AUT22-SCU	26.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	5404.41
435854	26.01.2023	METHODIST HOMES - CARE HOME INCOME	Priv - Res Long	Dir of Adults, Health & Communities	5422.8
435854	26.01.2023	LIVABILITY	Priv - Res Long	Dir of Adults, Health & Communities	5428.52
435854	26.01.2023	Vibrance	Priv - Res Long	Dir of Adults, Health & Communities	5450.48
435854	26.01.2023	BLACKBERRY HILL LTD	Priv - Res Long	Dir of Adults, Health & Communities	5600
435855	26.01.2023	EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	5700
435855	26.01.2023	THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Dir of Adults, Health & Communities	5748.4
435874	26.01.2023	SHINING STARS FOSTERING AGENCY	PrivSec IndependFost	Dir of Children's Services	5800
435855	26.01.2023	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	5865
435855	26.01.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	5884.72
435855	26.01.2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	6000
64001405	26.01.2023	IMPROVEMENT AND DEVELOPMENT AGENCY	Training	Dir of Culture, Strategy & Engagement	6000
435874	26.01.2023	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	6041
435854	26.01.2023	PARRIS LAWN CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6062.72
435874	26.01.2023	QUALITY FOSTER CARE LTD	PrivSec IndependFost	Dir of Children's Services	6118.36
4063803	26.01.2023	Avison Young (UK) Limited	Tech & Feasibility	Dir of Finance	6133
435874	26.01.2023	FOSTERING FOR YOU LIMITED	Priv - Mother & Baby	Dir of Children's Services	6136.32
7506	26.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	6358.36
435855	26.01.2023	DESBOROUGH CARE	Priv - Res Long	Dir of Adults, Health & Communities	6380
435854	26.01.2023	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Dir of Adults, Health & Communities	6406.4
INV-1867	26.01.2023	Glen Baker T/A Genesis Audio Vis	Sport & Fitness	Dir of Finance	6543
435854	26.01.2023	KARUNA MANOR CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	6565.12
435855	26.01.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Priv - Res Long	Dir of Adults, Health & Communities	6607
435854	26.01.2023	HC ONE OVAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6610.44
435855	26.01.2023	GRESHAM CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6736.72
435855	26.01.2023	COMPLETE CARE SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	6800
435855	26.01.2023	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	6859.6
02IG/SPRING22	26.01.2023	Wentworth College	Vol Sec - Add Supp	Dedicated Schools Grant Management	6885
435854	26.01.2023	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7052.8
435874	26.01.2023	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Dir of Children's Services	7088.24
435874	26.01.2023	Redacted Personal Data	PrivSec IndependFost	Dir of Children's Services	7128.15
435854	26.01.2023	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Dir of Adults, Health & Communities	7353.07
435854	26.01.2023	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Dir of Adults, Health & Communities	7549.76
435855	26.01.2023	MEADOWVIEW CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	7556
435854	26.01.2023	ASHBROOK COURT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	7600
435855	26.01.2023	Redacted Personal Data	Priv - Res Long	Dir of Adults, Health & Communities	7605.71
435874	26.01.2023	DIVERSE CARE (UK) LTD	PrivSec IndependFost	Dir of Children's Services	7743.24
435854	26.01.2023	BRAMLEY HEALTH LTD	Priv - Res Long	Dir of Adults, Health & Communities	7800
435874	26.01.2023	FAMILY WORKS FOSTERING	PrivSec IndependFost	Dir of Children's Services	8000
435854	26.01.2023	TOPCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	8100
435855	26.01.2023	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Dir of Adults, Health & Communities	8163.32
435874	26.01.2023	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Dir of Children's Services	8400
SI22826	26.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	8753
435854	26.01.2023	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8774.72
435855	26.01.2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Adults, Health & Communities	8920.6
000226642023REPP	26.01.2023	ROSEBERRY NORTH LTD	Prem - Rents	Dir of Placemaking & Housing	8925
HAR027	26.01.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8995
435855	26.01.2023	PARK RESIDENTIAL HOME	Priv - Res Long	Dir of Adults, Health & Communities	9160
435855	26.01.2023	ACORN VILLAGES LIMITED	Vol Sect - Res Long	Dir of Adults, Health & Communities	9318.92
NWA222-1528094	26.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	9394.56
B114447	26.01.2023	ACCESS UK LTD T/A ADAM	Organised Activities	Dir of Environment & Resident Experience	9490
435874	26.01.2023	CREDO CARE LIMITED	PrivSec IndependFost	Dir of Children's Services	9600
435874	26.01.2023	Flowers Fostering Agency	PrivSec IndependFost	Dir of Children's Services	9600
435874	26.01.2023	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Dir of Children's Services	9644.76
435854	26.01.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	9657.14
435854	26.01.2023	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Dir of Adults, Health & Communities	9717.76
435855	26.01.2023	CAMDEN LODGE	Priv - Res Long	Dir of Adults, Health & Communities	9800
435855	26.01.2023	TORRINGTON HOMES	Priv - Res Long	Dir of Adults, Health & Communities	9800
435854	26.01.2023	KENBROOK NURSING HOME	Priv - Res Long	Dir of Adults, Health & Communities	10374.08
435874	26.01.2023	CHOICE FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	10400
435854	26.01.2023	PJ CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	10600.24
435855	26.01.2023	OPTIONS AUTISM(G) LIMITED	Priv - Board School	Dir of Adults, Health & Communities	10612.08
435854	26.01.2023	JEWISH CARE	Vol Sect - Res Long	Dir of Adults, Health & Communities	10781.46
1150/12	26.01.2023	CUTTLE CONSTRUCTION LTD	Timber	Dir of Finance	11128.54
435855	26.01.2023	CRAEGMOOR HEALTHCARE	Priv - Res Long	Dir of Adults, Health & Communities	11210.24
7507	26.01.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	11427.02
435854	26.01.2023	LITTLE SISTERS OF THE POOR	Priv - Res Long	Dir of Adults, Health & Communities	11437.76
435860	26.01.2023	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11444.96
435855	26.01.2023	WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Dir of Adults, Health & Communities	11760
435854	26.01.2023	ACORN LODGE CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	11787.2
435854	26.01.2023	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Dir of Adults, Health & Communities	11847.96
435854	26.01.2023	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Dir of Adults, Health & Communities	11848.96
435874	26.01.2023	FAMILY PLACEMENT COM	PrivSec IndependFost	Dir of Children's Services	12191.2
121627	26.01.2023	St Johns RC School	Vol Sec - Day Place	Dedicated Schools Grant Management	12438.67
435874	26.01.2023	FOSTERING FOR YOU LIMITED	PrivSec IndependFost	Dir of Children's Services	12804.81
435855	26.01.2023	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Dir of Adults, Health & Communities	13440
435854	26.01.2023	BARCHESTER HEALTHCARE HOMES TA WILS	Priv - Res Long	Dir of Adults, Health & Communities	13600
435873	26.01.2023	HOLIBROOK HOUSE	Priv - Res Long	Dir of Children's Services	14400
435855	26.01.2023	CLO-CLO LTD	Priv - Res Long	Dir of Adults, Health & Communities	14428
435874	26.01.2023	Capstone Foster Care (South East) L	PrivSec IndependFost	Dir of Children's Services	14732
435855	26.01.2023	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Dir of Adults, Health & Communities	14976
435873	26.01.2023	SYMBOL FAMILY SUPPORT SERVICES LTD	Priv - Mother & Baby	Dir of Children's Services	15008

435873	26.01.2023	HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Dir of Children's Services	15248
435873	26.01.2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Children's Services	15440
435855	26.01.2023	BAYIS SHELI LTD	Priv - Res Long	Dir of Adults, Health & Communities	15700
435873	26.01.2023	KITES CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	15728
402488	26.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	15847.8
435873	26.01.2023	DIRECT CARE LTD	Priv - Res Long	Dir of Children's Services	16000
435873	26.01.2023	CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Dir of Children's Services	16056
435873	26.01.2023	AREA CAMDEN LTD	Priv - Res Long	Dir of Children's Services	16076
435874	26.01.2023	BRITANNIA FOSTERING AGENCY LIMITED	PrivSec IndependFost	Dir of Children's Services	16525
435874	26.01.2023	FLOURISH FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	16678
435873	26.01.2023	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	16800
435874	26.01.2023	INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	16896
435855	26.01.2023	CMG LTD	Priv - Res Long	Dir of Adults, Health & Communities	16913.8
435854	26.01.2023	BARCHESTER HEALTHCARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17235.52
435854	26.01.2023	NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Dir of Adults, Health & Communities	17250.4
435874	26.01.2023	SHARED CARE SERVICES LTD	PrivSec IndependFost	Dir of Children's Services	17880.4
435855	26.01.2023	ASHNESS CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	17999.68
435873	26.01.2023	QUALITY PROTECTS CHILDREN	Priv - Res Long	Dir of Children's Services	18000
435873	26.01.2023	S P HOMES LIMITED	Priv - Res Long	Dir of Children's Services	18200
435873	26.01.2023	ROXWELL CARE GIDEA PARK LIMITED	Priv - Res Long	Dir of Children's Services	18400
435874	26.01.2023	THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Dir of Children's Services	18620.79
435873	26.01.2023	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	18718.56
435873	26.01.2023	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Dir of Children's Services	19200
TT002489	26.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Placemaking & Housing	19396
435873	26.01.2023	MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Dir of Children's Services	20000
435873	26.01.2023	CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Dir of Children's Services	20220
435873	26.01.2023	SWAAY CHILD AND ADOLESCENT SERVICES	Priv - Res Long	Dir of Children's Services	20390.44
435873	26.01.2023	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Dir of Children's Services	20592
435874	26.01.2023	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Dir of Children's Services	20641.11
435873	26.01.2023	16 TO 21 PROJECT LTD	Priv - Res Long	Dir of Children's Services	20844
435854	26.01.2023	PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Dir of Adults, Health & Communities	21549.76
435854	26.01.2023	LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Dir of Adults, Health & Communities	22294.08
435873	26.01.2023	REFLEXION CARE GROUP LIMITED	Priv - Res Long	Dir of Children's Services	22600
435854	26.01.2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	22909.91
435874	26.01.2023	FAMILY FIRST FOSTERING	PrivSec IndependFost	Dir of Children's Services	23495.68
18694	26.01.2023	HARROW COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	23946
SPR22-SCU	26.01.2023	CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	24500
435874	26.01.2023	TACT	PrivSec IndependFost	Dir of Children's Services	24532
435854	26.01.2023	ASPRAY HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	24986.6
435855	26.01.2023	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Dir of Adults, Health & Communities	25603.68
435854	26.01.2023	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	25830.4
435874	26.01.2023	NEXUS FOSTERING LIMITED	PrivSec IndependFost	Dir of Children's Services	27400.8
435873	26.01.2023	SUNRISE HILL CARE LTD	Priv - Res Long	Dir of Children's Services	27600
435854	26.01.2023	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Dir of Adults, Health & Communities	28214.72
435854	26.01.2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	31809.86
80002524	26.01.2023	BARNET ENFIELD+HARINGEY MH TRUST	Substance Misuse	Dir of Adults, Health & Communities	33430.89
5L009627	26.01.2023	COSMUR CONSTRUCTION (LONDON) LTD	Demolition&Asbestos	Dir of Finance	34948.71
435855	26.01.2023	Ambient Support Limited	Priv - Res Long	Dir of Adults, Health & Communities	35124.2
435855	26.01.2023	AVON LODGE UK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36640
435854	26.01.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	36725.77
435873	26.01.2023	YOUNG GENERATION	Priv - Res Long	Dir of Children's Services	36778
435873	26.01.2023	CARE 4 EVERY CHILD	Priv - Res Long	Dir of Children's Services	38980
435854	26.01.2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	39154.6
435873	26.01.2023	Your Chapter Ltd	Priv - Res Long	Dir of Children's Services	39800
1231234	26.01.2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	40486
435873	26.01.2023	ANNA HOUSE LTD	Priv - Res Long	Dir of Children's Services	48400.8
435874	26.01.2023	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Dir of Children's Services	49525.16
435855	26.01.2023	CHOICE SUPPORT	Priv - Res Long	Dir of Adults, Health & Communities	53224.52
435855	26.01.2023	CONNIFERS CARE LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	55647
435873	26.01.2023	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Dir of Children's Services	64800
A64C05C	26.01.2023	DKC Construction Ltd	Construction	Dir of Finance	77365.65
435854	26.01.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	81532.68
435855	26.01.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	95940.6
80002951	26.01.2023	BARNET ENFIELD+HARINGEY MH TRUST	Substance Misuse	Dir of Adults, Health & Communities	191370.75
CSC7004298-011	26.01.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	222442.02
INV372603	26.01.2023	PURDY CONTRACTS LTD	Construction	Housing Revenue Account	323446.8
CSC7004297-012	26.01.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	343593.12
CSC7004298-012	26.01.2023	EQUANS REGENERATION LIMITED	Construction	Dir of Finance	393958.93
1045033	27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	-11637.15
435857	27.01.2023	MAGICARE LTD	JtFundinc - Health	Dir of Adults, Health & Communities	-10668.69
434590	27.01.2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	-5048.62
434582	27.01.2023	ANCHOR LODGE RETIREMENT HOME	Priv - Res Long	Dir of Adults, Health & Communities	-3095.36
UPLICATE PAYMENT	27.01.2023	RADIO MARATHON LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	-495
435889	27.01.2023	ANCHOR TRUST (6544) T/A SILK COURT-	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	-246.88
549219	27.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-39.52
553123	27.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	-13.15
IAA1002672287	27.01.2023	EXPERIAN LTD	Priv - Contractor	Dir of Finance	-9.4
1729	27.01.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
1806	27.01.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
1808	27.01.2023	RELDM LTD	Priv - Contractor	Dir of Placemaking & Housing	-3
1807	27.01.2023	RELDM LTD	Fees - Consultant	Dir of Placemaking & Housing	-2
740953	27.01.2023	NORTH LONDON LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	5.84
697402C	27.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	7.84
35/498131	27.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	15.56
435889	27.01.2023	ANCHOR TRUST (6544) T/A SILK COURT-	Client Cont Care Pkg	Dir of Adults, Health & Communities	21.26
BPAS36349	27.01.2023	WILLIAM WHITE MEATS LTD	Food & Beverages	Dir of Children's Services	29
76871	27.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
727781C	27.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	33.22
6815275	27.01.2023	TVF (UK) Ltd	Maintenance	Dir of Children's Services	35.8
0033/0003559448	27.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	39.9
13HELSTON CT NTQ	27.01.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
53 MARTLESHAM NT	27.01.2023	GOVERNMENT BODIES	Fees Legal External	Housing Revenue Account	40
DCE023-1654036	27.01.2023	KAAMIL EDUCATION LTD	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	41.27
02/666722	27.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Adults, Health & Communities	41.68
0033/0003485820	27.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	51.41
IAA1002672287	27.01.2023	EXPERIAN LTD	Agencies	Dir of Finance	56.4
BPAS36301	27.01.2023	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Dir of Children's Services	63.27
LMORRIS/27012023	27.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Travel Exp - Client	Assistant Dir Corporate Governance	71.38
757459	27.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	72
TUR094-12642	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Priv Sctr Care Pkage	Dir of Adults, Health & Communities	74.56
1819	27.01.2023	RELDM LTD	Promotional & Recrui	Dir of Environment & Resident Experience	75
40130	27.01.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	75
1215159	27.01.2023	PRESOTT THOMAS LTD	Corporate Services	Dir of Children's Services	79.14
1045063	27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	80
PUBLIC TRUSTEE	27.01.2023	GOVERNMENT BODIES	Govt Department	Housing Revenue Account	80

1217507	27.01.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	80.3
1215430	27.01.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	82.58
435901	27.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	83.5
1829	27.01.2023	RELDM LTD	Promotional & Recrui	Dir of Environment & Resident Experience	85
219349	27.01.2023	THE TESTING LAB LTD	Prv - Sub Contract	Housing Revenue Account	90
LN30606837Q052H3	27.01.2023	BT PAYMENT SERVICES LTD	Fixed	Dir of Adults, Health & Communities	95.89
757457	27.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	96
NWA444-1503682	27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	102.52
1806	27.01.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	104
123040	27.01.2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	105
DCE023-1650896	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.04
40259	27.01.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	116.23
76861	27.01.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	118.5
1809	27.01.2023	RELDM LTD	Promotional & Recrui	Dir of Finance	135
4324	27.01.2023	GetFix LTD	Heating & Air Con	Dir of Children's Services	145.7
401503	27.01.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Stock - Raw Material	Housing Revenue Account	149
4136016	27.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	150
AS306/12/22	27.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	152.7
1045079	27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	163.24
8/R/RP/JAN2023	27.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	164.91
NWA333-1748402	27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	166.25
NWA333-464	27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.76
730950C	27.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	169.33
218434	27.01.2023	THE TESTING LAB LTD	Prv - Sub Contract	Housing Revenue Account	180
435890	27.01.2023	GOLDEN CARE ESTATES LTD	Prv - Supp Lodging	Dir of Children's Services	185.71
011	27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	191.33
435899	27.01.2023	BROWNLOW ENTERPRISES LTD	Prv - Res Long	Dir of Adults, Health & Communities	195
DCE023-1071982	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
DCE023-1653450	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.08
1432A	27.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv - Contractor	Dir of Children's Services	221
NWA444-1429116	27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	228.34
1206676	27.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	228.79
DCE023-1752411	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	229.25
MCO053-1429116	27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	234
1045071	27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	250
435899	27.01.2023	BROWNLOW ENTERPRISES LTD TA HEATHGR	Prv - Res Long	Dir of Adults, Health & Communities	261.42
NWA444-1543805	27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	285
1807	27.01.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	287
PNL10000521218	27.01.2023	PayPoint Network	Subs - Profess Orgs	Dir of Adults, Health & Communities	297.14
INV-4581	27.01.2023	FORRESTER AND COMPANY	Surveys	Dir of Placemaking & Housing	300
6362/22	27.01.2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	302.5
139	27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	315
84063	27.01.2023	ASCENTIS	Adult Further Educat	Dir of Placemaking & Housing	325
DCE023-1529172	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.54
07	27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	326
1729	27.01.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
1808	27.01.2023	RELDM LTD	Procurement	Dir of Placemaking & Housing	328
180123	27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	332
FKYA/00000169	27.01.2023	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy	Dir of Adults, Health & Communities	335.5
04604699	27.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	337.5
HMS12	27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
78256	27.01.2023	Technical Surfaces Ltd	Sport & Fitness	Dir of Environment & Resident Experience	341.25
150123	27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	342.33
73470140	27.01.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	353.57
0913012023	27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	356.72
6380/22	27.01.2023	PPCR ASSOCIATES LIMITED	Business	Housing Revenue Account	357.5
DCE023-1745092	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.63
DCE023-1747336	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.63
HARIN1222	27.01.2023	S7 Chauffeurs Ltd	Non Staff	Assistant Dir Corporate Governance	360
21099	27.01.2023	AVOCET SERVICES LTD	Management	Dir of Children's Services	360.3
DCE023-1041412	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.8
DCE023-1132297	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	371.39
1230261	27.01.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	374.86
11973	27.01.2023	O.S. COMMS LIMITED	Maint & Support	Dir of Finance	375
1231567	27.01.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	377.36
69609	27.01.2023	Martin Arnold Limited	Consultancy	Dir of Finance	378
0915012023	27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	378
0734/00159089	27.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	378.51
DCE023-1043027	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE023-1230296	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE023-1511161	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE023-1536333	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE023-1634314	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
DCE023-1757044	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	385.14
8514812	27.01.2023	LEWISHAM & GREENWICH NHS TRUST	Public Health	Dir of Adults, Health & Communities	398.75
1	27.01.2023	Open Heart Yoga	Organised Activities	Dir of Children's Services	400
435887	27.01.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv - Contractor	Dir of Children's Services	406.32
104768	27.01.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	408.8
1045065	27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	410
1045067	27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	410
1045068	27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	410
435891	27.01.2023	KENT HOMEFINDING AND FOSTERING LTD	Fees - Tuition	Dir of Children's Services	420
6/RV/AUT2022	27.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	429.45
435888	27.01.2023	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
435888	27.01.2023	ACLAND BURGHELY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
435888	27.01.2023	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
0734/00159088	27.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	451.25
0000157378	27.01.2023	Gateway Qualifications	Adult Further Educat	Dir of Placemaking & Housing	451.5
MT13263	27.01.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	462
DCE023-1513984	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	467.67
DCE023-1743348	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	481.43
04604649	27.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	483
DCE023-1147676	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	486.01
NWA444-1753045	27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	494
RM 7800	27.01.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495
NWA222-1407876	27.01.2023	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	498.75
250123/HAR	27.01.2023	Michael Mandelstam Ltd	Training	Dir of Adults, Health & Communities	500
6/MH/FEB2023	27.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	502.99
DCE023-1046601	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504.35
MCO053-1746619	27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.8
TUR094-1437336	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	521.92
DCE023-1749873	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	541.03
DCE023-1539804	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	550.2
DCE023-1586196	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	550.2
03-10149361	27.01.2023	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	570

NWA444-1758125	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	570
2022046	27.01.2023	ASA INTERNATIONAL HOLDINGS LIMITED	Cleaning Materials	Dir of Children's Services	575
DCE023-1000202	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
1/FR/JAN2023	27.01.2023	GRANT PAYMENTS	Trans Sch - Fr Home	Dir of Children's Services	587.24
36709	27.01.2023	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	600
NWA444-131011	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	607.14
DCE023-1370456	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.98
DCE023-1751524	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	618.98
4133000	27.01.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	619
DCE023-1001730	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	632.73
DCE023-1032700	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
DCE023-1745542	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
MCO053-1051270	27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	644
435888	27.01.2023	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
DCE023-1018103	27.01.2023	KAAMIL EDUCATION LTD	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	660.24
DCE023-94806	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	660.24
NWA444-4398	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	665
435888	27.01.2023	HOLLICKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
435888	27.01.2023	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
435888	27.01.2023	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
757198	27.01.2023	J.A. STEEL AND SON LTD	Removals	Dir of Adults, Health & Communities	695
DEP-CHANELIOSEPH	27.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	700
04604711	27.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	737
14012023	27.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	742.29
DCE023-125065	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.94
DCE023-1539958	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	751.94
435889	27.01.2023	VENTRY RESIDENTIAL CARE LTD	Prv - Res Long	Dir of Adults, Health & Communities	782.14
DCE023-1607234	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	788.62
0000155893	27.01.2023	Gateway Qualifications	Adult Further Educat	Dir of Placemaking & Housing	800
435888	27.01.2023	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
435888	27.01.2023	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
435888	27.01.2023	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
NWA444-1530221	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808.5
5107258118	27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
DCE023-1755178	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	866.57
DCE023-1587719	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	875.74
435888	27.01.2023	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
DCE023-129864	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE023-1665028	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE023-1728411	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE023-1738446	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
DCE023-1747159	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
NWA444-16616	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
MCO053-1591921	27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
MCO053-68399	27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901.6
435888	27.01.2023	BLUE GATE FIELDS JUNIOR SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	902.91
NWA444-1026967	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	905.44
TUR094-1552220	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
435888	27.01.2023	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
5107258127	27.01.2023	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
TUR094-1046610	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
NWA444-1002333	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	962.2
DCE023-1500015	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.78
DCE023-1519418	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	985.78
DCE023-1727486	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	999.53
1523	27.01.2023	GRANT PAYMENTS	Award Discretionary	Dir of Children's Services	1000
PH/17824/001	27.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1000
1433A	27.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv - Contractor	Dir of Children's Services	1020
1455A	27.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv - Contractor	Dir of Children's Services	1020
1529A	27.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv - Contractor	Dir of Children's Services	1020
DCE023-110685	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
DCE023-1607915	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
DCE023-86857	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1027.04
5107258122	27.01.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
435888	27.01.2023	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
DCE023-1082605	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1100.4
5107258111	27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
DCE023-1758164	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1114.16
DCE023-1028062	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1137.08
NWA444-1022165	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155
DCE023-1524023	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE023-1761489	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
DCE023-23222	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
MCO053-1531745	27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1159.2
435888	27.01.2023	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
435888	27.01.2023	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
DCE023-98487	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1256.29
DCE023-1673390	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1283.8
MCO053-1540240	27.01.2023	MARIECO CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1288
5107258128	27.01.2023	LONDON AND ORIENT PROPERTIES LIMITE	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107258113	27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
435887	27.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1302
435887	27.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prv - Contractor	Dir of Children's Services	1302
DCE023-115441	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
TUR094-1401736	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1304.8
111643.001	27.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1350
5107258115	27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258116	27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258121	27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258123	27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258125	27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258129	27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
435888	27.01.2023	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.72
5107258108	27.01.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
TUR094-1733657	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1425
5107258119	27.01.2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
TUR094-1159176	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1435.28
5107258126	27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107258112	27.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107258130	27.01.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107258120	27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
435888	27.01.2023	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	1541.67
435887	27.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prv - Contractor	Dir of Children's Services	1550
435888	27.01.2023	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1596.66
TUR094-33258	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1603.04

TUR094-1049905	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1640.32
435888	27.01.2023	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1661.13
NWA444-1004486	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1661.75
04604708	27.01.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	1662.5
DCE023-32653	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1668.94
435888	27.01.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1677.43
5107258117	27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258124	27.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
435014	27.01.2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
435431	27.01.2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
435888	27.01.2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
DCE023-1510631	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
DCE023-1034629	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1834
2023	27.01.2023	LABOSPORT LTD	Sport & Fitness	Dir of Finance	1850
TUR094-56548	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1864
435888	27.01.2023	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1884.23
1045061	27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	1890
TUR094-1740	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1891.96
435901	27.01.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	1921.8
03-10119575	27.01.2023	DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Dir of Finance	1946
435888	27.01.2023	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	1965.09
435888	27.01.2023	Enfield Learning Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	1978.09
565233.001/DIS/1	27.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2000
567459.001	27.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	2000
435888	27.01.2023	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2004.01
36710	27.01.2023	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	2078.46
435888	27.01.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2083.34
435888	27.01.2023	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2112.92
1045062	27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	2123
1045039	27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	2156
832	27.01.2023	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2159.64
435887	27.01.2023	ZFA LTD	Prv - Contractor	Dir of Children's Services	2170
DCE023-1326396	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
DCE023-1510495	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
DCE023-1538760	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.46
435888	27.01.2023	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2183.24
435887	27.01.2023	WEST LODGE LIMITED	Prv - Lodgings	Dir of Children's Services	2232
435888	27.01.2023	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
435887	27.01.2023	TEMPORARY LETS LIMITED	Prem - Rents	Dir of Children's Services	2254
DCE023-129122	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2274.16
435888	27.01.2023	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2305.92
DCE023-1543706	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE023-1613116	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE023-1718975	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE023-25467	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
DCE023-52167	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
NWA444-1665612	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2333.86
435888	27.01.2023	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
435888	27.01.2023	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2391.67
DCE023-8008	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2439.22
DCE023-1498019	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
DCE023-1566976	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2567.6
TUR094-101911	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2609.6
TUR094-1062465	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2684.16
747A	27.01.2023	YOUNG GENERATION	Prv - Contractor	Dir of Children's Services	2723
435888	27.01.2023	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
DCE023-1755095	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2773.93
6	27.01.2023	Redacted Personal Data	Management	Dir of Children's Services	2880
435887	27.01.2023	HOUSING ACTION MANAGEMENT LTD	Prv - Lodgings	Dir of Children's Services	3100
TUR094-68893	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3210.74
435888	27.01.2023	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
435888	27.01.2023	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3414
435888	27.01.2023	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
DCE023-1720797	27.01.2023	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3521.28
435888	27.01.2023	WOOD GREEN PRESCHOOL PLAYGROUP	L.A. - Recoup Supp	Dedicated Schools Grant Management	3574.49
435890	27.01.2023	INYRA LTD	Prv - Supp Lodging	Dir of Children's Services	3678.07
435888	27.01.2023	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3699.29
1045272	27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Pay Cntrctor-Aqu L&B	Dir of Finance	3744.91
100128.001/GM/CM	27.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3750
435888	27.01.2023	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	3755.49
243880	27.01.2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	3843.45
435888	27.01.2023	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	3884.15
435888	27.01.2023	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
435888	27.01.2023	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
435888	27.01.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
435888	27.01.2023	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
435887	27.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prv - Sub Contract	Dir of Children's Services	4340
435888	27.01.2023	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
435889	27.01.2023	ANCHOR TRUST (6544) T/A SILK COURT-	Prv - Res Long	Dir of Adults, Health & Communities	4497.12
5093502	27.01.2023	WIDER PLAN LTD	Human Resources	Dir of Culture, Strategy & Engagement	4806.52
NWA444-1539484	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sec - LBH & CCG	Dir of Adults, Health & Communities	4864
TUR094-300511	27.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4958.24
50VAL00069296	27.01.2023	CB RICHARD ELLIS LTD	Business	Dir of Finance	5000
TRINVS34HC	27.01.2023	Treconomics Ltd	Trees & Shrubs	Dir of Environment & Resident Experience	5000
435887	27.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	5115
435887	27.01.2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	5177
NWA444-1674320	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5331.04
NWA444-1551759	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5332.5
435888	27.01.2023	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5489.14
IN0007675	27.01.2023	GIA Surveyors	Business	Dir of Finance	5500
36725	27.01.2023	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	5513.59
435888	27.01.2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5590.69
435899	27.01.2023	ANCHOR LODGE RETIREMENT HOME	Prv - Res Long	Dir of Adults, Health & Communities	6080
435888	27.01.2023	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	7825.69
435888	27.01.2023	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	8188.3
435888	27.01.2023	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	9579.15
435888	27.01.2023	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	10679.75
435887	27.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	10727
435887	27.01.2023	STEF & PHILIPS CLIENT ACCOUNT	Prv - Lodgings	Dir of Children's Services	10998
NWA444-1539484	27.01.2023	NWANDO DOMICILIARY CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11785.14
435887	27.01.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prv - Lodgings	Dir of Children's Services	13610
1045033	27.01.2023	RIVERSIDE ENVIRONMENTAL SERVICES LI	Demolition&Asbestos	Dir of Finance	15597.15
6801414124	27.01.2023	THOMSON REUTERS PROFESSIONAL (UK) L	General Support	Assistant Dir Corporate Governance	17509.92
2685	27.01.2023	MUF ARCHITECTURE / ART LLP	Design	Dir of Finance	17807.35
HAR2202	27.01.2023	BIKUR CHOLIM LTD	Floating Support	Dir of Adults, Health & Communities	20000

HAR030	27.01.2023	Emerald Contracts Ltd	Cleaning Service	Dir of Adults, Health & Communities	22500
435888	27.01.2023	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Dedicated Schools Grant Management	41656.1
435888	27.01.2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	41664.36
435888	27.01.2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	43526.27
435870	27.01.2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	54421.76
OP/1619200	27.01.2023	VEOLIA ES (UK) LTD	Recycling	Dir of Environment & Resident Experience	75716.52
OP/1621112	27.01.2023	VEOLIA ES (UK) LTD	Waste Coll Recycling	Dir of Environment & Resident Experience	77755.88
5122827	27.01.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	98040.93
435888	27.01.2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	132603.8
435857	27.01.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	173177.15
OP/1621110	27.01.2023	VEOLIA ES (UK) LTD	Recycling	Dir of Environment & Resident Experience	1614906.34
CR159276	27.02.2023	Hydro-X Water Treatment	Water Assess&Treat	Dir of Finance	-2184
436367	27.02.2023	BUPA CARE HOMES (ANS) LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-1643.64
163704	27.02.2023	NEWLYN PLC	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	0.66
13533323 GAS-S1	27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
13569923 WIND S1	27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
13646923 CARP-S1	27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
0033 0003596935	27.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Material - Purch,Rep	Housing Revenue Account	12.97
13624623 GAS -S1	27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
77225	27.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
INV-0577	27.02.2023	INSURANCE CLAIMS	Subs - Profess Orgs	Dir of Finance	31.67
77224	27.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	38.53
77231	27.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
77228	27.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
77229	27.02.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
JH229632A	27.02.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
3407222, GAS S1	27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	68
9640	27.02.2023	REVENTUS LIMITED	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	75
239941	27.02.2023	CDER GROUP LTD	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	100
13573223 GAS S1	27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	102
436367	27.02.2023	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	128.2
GRA078-1083023	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	133.77
1344978	27.02.2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	140
1344979	27.02.2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	140
CCS090-33621	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	147.12
11932921 HDEM-OM	27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	150
GRA078-1500146	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	156.07
0734 00159740	27.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	159.45
CLAIM22PL000035	27.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	160
0033 0003596932	27.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	166.7
13578023 GAS -S1	27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	170
GRA078-1084517	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA078-1370456	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA078-1433936	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA078-1510050	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA078-1541686	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA078-1548517	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
GRA078-8418	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	178.36
9695	27.02.2023	REVENTUS LIMITED	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	189
NRC1	27.02.2023	GRANT PAYMENTS	Bank Charges - COOP	Dir of Adults, Health & Communities	200
436126	27.02.2023	OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	216.76
CLAIM22PL000023	27.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	220
CCS090-1014512	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.68
INV-0576	27.02.2023	INSURANCE CLAIMS	Subs - Profess Orgs	Dir of Finance	229
0033 0003596933	27.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	231.84
13621523 PLAS-S1	27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	245
105	27.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.5
F4 115 WILBERFOR	27.02.2023	TEMPORARY ACCOMODATION	Exp - Compensation	Dir of Adults, Health & Communities	250
291902	27.02.2023	First Response Training & Consultan	Training	Dir of Culture, Strategy & Engagement	295
WWWMINISTRYOPRAIS	27.02.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
GRA078-1594949	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	312.13
GRA078-1024410	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA078-1072900	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA078-1398016	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA078-145868	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA078-1506186	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA078-1538440	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA078-1617434	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA078-1635728	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA078-1740863	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA078-17832	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
GRA078-21633	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	356.72
ICB026-1749288	27.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	362.93
436362	27.02.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	367
CCS090-100258	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	367.8
8719	27.02.2023	CBB SUPPLIES LTD	Material - Purch,Rep	Housing Revenue Account	382.84
GRA078-156096	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	401.31
436373	27.02.2023	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
436373	27.02.2023	ACLAND BURGHELY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
436373	27.02.2023	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
GRA078-1019544	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	468.2
25622	27.02.2023	FACE COMMUNICATIONS 2007 LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	492.85
CCS090-53170	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	496.53
436103	27.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	499.46
CCS090-154967	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.92
01016042	27.02.2023	YU ENERGY RETAIL LIMITED TA YU ENER	Energy - Gas	Housing Revenue Account	515.94
GRA078-1677564	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA078-175437	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA078-34534	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA078-86335	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
GRA078-91827	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	535.08
CCS090-1499219	27.02.2023	VINEYARD (UK) SERVICES LTD	Priv - Contractor	Dir of Children's Services	584
IND118-1066836	27.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	611.64
IND119-1066836	27.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	611.64
IND120-1066836	27.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	611.64
CCS090-1656905	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	643.64
436373	27.02.2023	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
6004135799	27.02.2023	CAPITA BUSINESS SERVICES LTD	Airwave	Dir of Culture, Strategy & Engagement	650
1342780	27.02.2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	677
436373	27.02.2023	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
436373	27.02.2023	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
11325	27.02.2023	STS COMPLETE HEALTH & SAFETY LTD	Training & Conferences	Dedicated Schools Grant Management	700
REPLACE0008	27.02.2023	EMPOWERMENT HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700
CCS090-70903	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	735.6
6326	27.02.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	742.5

290554	27.02.2023	First Response Training & Consultan	Training	Dir of Adults, Health & Communities	750
5107260681	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	771.33
CCS090-30995	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	772.4
436373	27.02.2023	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
436373	27.02.2023	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
436373	27.02.2023	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
CCS090-49070	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	809.16
ICB030-1741510	27.02.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	814.57
10568	27.02.2023	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Dir of Finance	849.18
29727	27.02.2023	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	850
5107260707	27.02.2023	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
5107260711	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	862.33
5107260648	27.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
436373	27.02.2023	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
5107260669	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107260670	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
GRA078-1544244	27.02.2023	GRACE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	891.8
HFI-A RUDYNYTSKA	27.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	900
436373	27.02.2023	BLUE GATE FIELDS JUNIOR SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	902.91
0033 0003596934	27.02.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	917.01
436373	27.02.2023	Enfield Learning Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
436373	27.02.2023	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
436370	27.02.2023	GREENFIELDS RES CARE HOMES LTD	Prv - Res Long	Dir of Adults, Health & Communities	950
5107260684	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	953.33
CCS090-88888	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	956.28
INV-7054	27.02.2023	Ebsford Environmental Ltd	Land Protection	Dir of Finance	1000
436373	27.02.2023	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
5107260649	27.02.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260651	27.02.2023	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260655	27.02.2023	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260705	27.02.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260650	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260657	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260673	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260702	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260704	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
436367	27.02.2023	FOUR SEASONS (NO 10) LTD	Prv - Res Long	Dir of Adults, Health & Communities	1105.08
5107260693	27.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107260694	27.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107260698	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
436362	27.02.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1176
436362	27.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Prv - Contractor	Dir of Children's Services	1176
CCS090-138029	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1176.96
65	27.02.2023	LINK COMMUNITY CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	1186.85
436373	27.02.2023	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
436373	27.02.2023	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
CCS090-1002640	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1250.52
ANNA KOVALCHUK	27.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1269.23
5107260656	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107260706	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107260685	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
436373	27.02.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	1333.8
5107260708	27.02.2023	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260653	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260659	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260672	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260674	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260696	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260712	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
436373	27.02.2023	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.72
5107260680	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
436362	27.02.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prv - Contractor	Dir of Children's Services	1400
436373	27.02.2023	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1407.4
5107260677	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
436364	27.02.2023	LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1437.08
5107260668	27.02.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107260678	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107260689	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107260700	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
67	27.02.2023	LINK COMMUNITY CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	1494.5
CCS090-2389	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1508
5107260710	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
436373	27.02.2023	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	1541.67
CCS090-1023771	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
CCS090-1537570	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1544.76
436370	27.02.2023	JANITH HOMES LTD	Prv - Res Long	Dir of Adults, Health & Communities	1561.35
436373	27.02.2023	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1661.13
5107260691	27.02.2023	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260695	27.02.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260703	27.02.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260662	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260675	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260676	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260683	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260699	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260709	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
436373	27.02.2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
66	27.02.2023	LINK COMMUNITY CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	1708
FSM - LAE FEB23	27.02.2023	GRANT PAYMENTS	School - Free Meals	Dir of Adults, Health & Communities	1710
5107260660	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
5107260690	27.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
0000023764	27.02.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	1750
436370	27.02.2023	LEONARD CHESHIRE DISABILITY	Prv - Res Long	Dir of Adults, Health & Communities	1751.06
CCS090-37431	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1812.08
CCS090-47616	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1839
436362	27.02.2023	ZFA LTD	Prv - Contractor	Dir of Children's Services	1960
436373	27.02.2023	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	1965.09
CCS090-49565	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1986.12
436373	27.02.2023	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2004.01
436362	27.02.2023	WEST LODGE LIMITED	Prv - Lodgings	Dir of Children's Services	2016
CCS090-39769	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2062.04
436373	27.02.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2083.34
436373	27.02.2023	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2112.92
436373	27.02.2023	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2183.24
436373	27.02.2023	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250

436373	27.02.2023	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2305.92
436373	27.02.2023	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
436373	27.02.2023	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2391.67
CCS090-1510714	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452
436373	27.02.2023	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2493.9
436110	27.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2622.15
121789	27.02.2023	Preventative Healthcare Company	Occupational Therapy	Dir of Culture, Strategy & Engagement	2700
436373	27.02.2023	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
436362	27.02.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	2800
CCS090-141129	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2942.4
2701	27.02.2023	MUF ARCHITECTURE / ART LLP	Tech & Feasibility	Dir of Finance	3033.33
436373	27.02.2023	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3061.88
436130	27.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3121.61
0000023542	27.02.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	3265.63
436373	27.02.2023	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
VP42716770M039PD	27.02.2023	BT PAYMENT SERVICES LTD	Priv - Contractor	Housing Revenue Account	3412.37
436373	27.02.2023	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3414
436373	27.02.2023	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
436367	27.02.2023	MULLINVAM LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	3571.52
436373	27.02.2023	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	3626.09
436373	27.02.2023	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3699.29
436373	27.02.2023	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	3755.49
436364	27.02.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	3833.77
436373	27.02.2023	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
436362	27.02.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	3920
436373	27.02.2023	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
436373	27.02.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
0000023731	27.02.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	4154.81
436373	27.02.2023	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
436370	27.02.2023	GREEN LANES PROJECTS LTD	Priv - Res Long	Dir of Adults, Health & Communities	4214.5
RE ELSA RESOME	27.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Dir of Adults, Health & Communities	4298.92
436373	27.02.2023	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
2892	27.02.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	4646.31
HX157271	27.02.2023	Hydro-X Water Treatment	Water Assess&Treat	Dir of Finance	4695.26
2700	27.02.2023	MUF ARCHITECTURE / ART LLP	Design	Dir of Finance	5000
436370	27.02.2023	DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Dir of Adults, Health & Communities	5035.17
2858	27.02.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	5089.14
436367	27.02.2023	TWINGLOBE CARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	5119.9
2901	27.02.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	5200.07
436373	27.02.2023	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5489.14
3016235	27.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	5500
3016428	27.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	5500
436373	27.02.2023	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5501.03
436373	27.02.2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5590.69
436362	27.02.2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	6160
2803	27.02.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	6215.63
0000023720	27.02.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	6299.01
6004137248	27.02.2023	CAPITA BUSINESS SERVICES LTD	Airwave	Dir of Culture, Strategy & Engagement	6874.29
433416	27.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	7491.86
HAR 1756	27.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	7630.72
436370	27.02.2023	HIGHCROFT CARE HOME	Priv - Res Long	Dir of Adults, Health & Communities	7712.14
436367	27.02.2023	BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Dir of Adults, Health & Communities	7857.14
2692	27.02.2023	MUF ARCHITECTURE / ART LLP	Org & Planning	Dir of Placemaking & Housing	8333.33
CCS090-46963	27.02.2023	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8353.92
2770	27.02.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	8437.5
436362	27.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	8674
436364	27.02.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8902.5
HAR037	27.02.2023	Emerald Contracts Ltd	Construction	Housing Revenue Account	8995
436362	27.02.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	9058
121790	27.02.2023	Preventative Healthcare Company	Occupational Therapy	Dir of Culture, Strategy & Engagement	9265
434239	27.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9534.14
436373	27.02.2023	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	9579.15
BGACQ2-Q3 222-23	27.02.2023	GRANT PAYMENTS	Voluntary Org	Dir of Placemaking & Housing	9612.57
436370	27.02.2023	PHILOMENA OKORON T/A 4ACRES DOMICL	Priv - Res Short	Dir of Adults, Health & Communities	10114.29
436373	27.02.2023	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	10679.75
2937	27.02.2023	INNER CIRCLE CONSULTING LIMITED	Management	Dir of Placemaking & Housing	10686.01
13.02.23 BIKUR C	27.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
13.02.23 KAC	27.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
13.02.23 SOMALI	27.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
13.02.23 TCWP	27.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
1302.23 P&EEFC	27.02.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	11250
436362	27.02.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	11648
436362	27.02.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	11969
230343	27.02.2023	SUSTRANS LTD	Procurement	Dir of Placemaking & Housing	13310
436373	27.02.2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	13700.53
1339488 & 134013	27.02.2023	INTEGRITY PRINT LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	13822
436373	27.02.2023	PARLIAMENT HILL SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	14504.94
HAR 1757	27.02.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	17152.09
436373	27.02.2023	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Dedicated Schools Grant Management	18494.1
244438	27.02.2023	KOMPAN LTD	Sports Equipment	Dir of Finance	19706.16
436364	27.02.2023	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24161.3
21.02.22 BEAM UP	27.02.2023	TEMPORARY ACCOMODATION	Empl&Train-SS Client	Dir of Adults, Health & Communities	28000
TY037361	27.02.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Parking	Dir of Finance	28040
OBSI 35	27.02.2023	OAKBRIDGE SPECIAL EDUCATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	28825.38
436364	27.02.2023	DRS CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	30114.77
436350	27.02.2023	GABLE COURT NH LTD	Priv - Res Long	Dir of Adults, Health & Communities	30297.43
ICB-INV1491	27.02.2023	ICB General Build and Civil Eng Ltd	General Materials	Dir of Finance	34106
436373	27.02.2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	37393.24
436358	27.02.2023	The Orpheus Centre	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44637.14
29335	27.02.2023	MITRE CONSTRUCTION CO LTD	Repair & Maintenance	Dir of Environment & Resident Experience	48746
OP 1958206	27.02.2023	PHOENIX SOFTWARE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	50545.88
436364	27.02.2023	DRS CARE HOMES LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	59685.79
PIPS 741200001	27.02.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	120000
SI-HK-000615	27.02.2023	HUMANKIND	Substance Misuse	Dir of Adults, Health & Communities	127382.35
436373	27.02.2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	164656.28
SI-HK-000616	27.02.2023	HUMANKIND	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	224976.82
2023-054	27.02.2023	Formation Design and Build Limited	Buildings	Dir of Finance	376261.02
RTN000000060	27.03.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	-27466.12
06032023	27.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-2476
02 892866	27.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	-76.2
02 892865	27.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	-15.24
02 892867	27.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	-15.24
02 892867	27.03.2023	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Housing Revenue Account	-0.64
ICB-INV1488	27.03.2023	ICB General Build and Civil Eng Ltd	PayContractor-NCCR	Dir of Finance	-0.02
ICB-INV1487	27.03.2023	ICB General Build and Civil Eng Ltd	PayContractor-NCCR	Dir of Finance	-0.01

02 668158	27.03.2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Dir of Environment & Resident Experience	12.53
77375	27.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	25
10871	27.03.2023	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Dir of Finance	27.65
06210	27.03.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	34.28
1234985	27.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	42
77370	27.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	44.58
484966	27.03.2023	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	53.98
J54489	27.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	55
02 666330	27.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	55.61
483097	27.03.2023	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	56.19
42372610	27.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	58.86
1234986	27.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	60
02 667950	27.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	61.8
1234984	27.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	63
06232	27.03.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	68.56
1233050	27.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	72.24
77379	27.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	77.65
1230943	27.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	79.4
1233065	27.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	80.04
51020438	27.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	81.69
DRWQ 00000421	27.03.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	87.3
DXFX 00000308	27.03.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	87.3
1231271	27.03.2023	PRESCOTT THOMAS LTD	Corporate Services	Dir of Children's Services	88.43
53507863	27.03.2023	CNWL NHS FOUNDATION TRUST	Specialist Services	Dir of Adults, Health & Communities	94.5
145636	27.03.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	118
436847	27.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Dir of Children's Services	123.5
FCDZ 00000354	27.03.2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	126.1
DXFX 00000307	27.03.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	128
1234983	27.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	135
02 667037	27.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	161.49
42372556	27.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	163.5
WM4937	27.03.2023	Walker Management Limited	Fees - Employers Age	Dir of Finance	177.41
2022-23.255	27.03.2023	THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Dir of Children's Services	180
114482	27.03.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	180
CYP132-1023420	27.03.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP132-1697736	27.03.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
06158	27.03.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	231.39
2072	27.03.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	250
MT13593	27.03.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	264
1229956	27.03.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	264.5
8797800172	27.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	300
87978001729	27.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	300
87978001750	27.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	300
A146259	27.03.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	313
43694	27.03.2023	BRAVO PRINT LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	316
P100156216	27.03.2023	SAFETY-KLEEN UK LIMITED	Waste Management	Dir of Environment & Resident Experience	318.14
1234982	27.03.2023	THE DIVINE WATER COMPANY LTD	General Materials	Dir of Environment & Resident Experience	332.28
CYP132-1545569	27.03.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	340.2
06192	27.03.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	347.22
41936	27.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	385
CYP132-1066821	27.03.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	387.2
CYP132-1552220	27.03.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP132-1687779	27.03.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP132-66154	27.03.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
DRWQ 00000420	27.03.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	415.69
MT13594	27.03.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	462
902344-190	27.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	479.04
42180	27.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	495
001	27.03.2023	Community Interpreting	Adult Further Educat	Dir of Placemaking & Housing	501
10 FISK CR DIST	27.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Tenants Support	Housing Revenue Account	510
C13079	27.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	561.9
CYP131-1046610	27.03.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP132-1036659	27.03.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP132-1046610	27.03.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP132-1069503	27.03.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP132-1582902	27.03.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CON 122719	27.03.2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	594.94
2023016	27.03.2023	Redacted Personal Data	Mailing	Dir of Culture, Strategy & Engagement	605
162	27.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	610.8
RM HAR BRIEF0008	27.03.2023	Castor & Pollux Ltd	Conferences	Dir of Children's Services	625
117	27.03.2023	English Unlocked	Training	Dir of Adults, Health & Communities	625
163	27.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	634.6
LHV-286	27.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	678
0000017285	27.03.2023	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Dir of Children's Services	700
04611992	27.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	700
04612429	27.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	750
107761.003 SH SH	27.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	750
A0076741	27.03.2023	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Dir of Adults, Health & Communities	779.02
04612431	27.03.2023	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Dir of Finance	785.5
41924	27.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	790
154609.001 SVB S	27.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	797.72
2023017	27.03.2023	Redacted Personal Data	Mailing	Dir of Culture, Strategy & Engagement	810
5107263619	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	823.33
42108	27.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	825
VER069-1570864A	27.03.2023	VERITY HEALTHCARE LTD	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	826.56
2888	27.03.2023	BOLDENS SIGNAGE SOLUTIONS	Signage	Assistant Dir Corporate Governance	855
1384863	27.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	858
5107263575	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
42151	27.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	900
5107263590	27.03.2023	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	906.07
NR010	27.03.2023	London Elite Sports & FB Acad	Sport & Fitness	Dir of Finance	920
5107263628	27.03.2023	HXS PROPERTY LTD	Prem - Leasing	Dir of Adults, Health & Communities	931.66
8923	27.03.2023	CYPRIOT COMMUNITY CENTRE	Room Hire	Dir of Adults, Health & Communities	960
203270	27.03.2023	Hollington & Son (Builders) Ltd	General Materials	Dir of Finance	970
CYP132-129316	27.03.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
1052-010	27.03.2023	CURL LA TOURELLE ARCHITECTS	Business	Dir of Finance	992.25
42149	27.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1005
5107263623	27.03.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.24
153	27.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
5107263623	27.03.2023	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Dir of Adults, Health & Communities	1061.66
06206	27.03.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1067.1
INV0000001795	27.03.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	1071.25
KG1797	27.03.2023	INTERACTIVE CONSULTANCY	Professional & Advis	Dir of Culture, Strategy & Engagement	1095
03	27.03.2023	Bubbles Daycare/CYNTHIA HIDALGO BAL	Training	Dir of Children's Services	1100
5107263574	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105

5107263583	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263600	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263601	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263602	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263604	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263612	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
INV1083666	27.03.2023	Posturite Ltd	Equipment	Dir of Environment & Resident Experience	1117.75
5107263605	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1126.66
23032023	27.03.2023	Walking For Wellness	Sport & Fitness	Dir of Environment & Resident Experience	1131.5
5107263589	27.03.2023	YVA SOLICITORS	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
SID10053	27.03.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1181.44
SIN598	27.03.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
5107263630	27.03.2023	COOPERS OF LONDON LTD	Prem - Leasing	Dir of Adults, Health & Communities	1300
5107263614	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
A146257	27.03.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
A146258	27.03.2023	Ambient Support Limited	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1314.6
06219	27.03.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1319.92
5107263586	27.03.2023	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Dir of Adults, Health & Communities	1348.96
42179	27.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1355
5107263579	27.03.2023	MONTE PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263578	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263584	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263585	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263587	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263598	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263606	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263616	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263617	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263622	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263624	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263626	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263629	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263609	27.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1406.47
5107263572	27.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107263620	27.03.2023	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1430
5107263608	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107263627	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107263613	27.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107263631	27.03.2023	PROPERTYNET (UK) LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
5107263621	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1473.33
1584	27.03.2023	COMMONPLACE DIGITAL LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	1500
567427.001	27.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
26325	27.03.2023	LATCHAM DIRECT LIMITED	Storage	Dir of Culture, Strategy & Engagement	1584.66
B78400	27.03.2023	DISCLOSURE & BARRING SERVICE	Professional & Advis	Dir of Culture, Strategy & Engagement	1596
145585	27.03.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1602.7
INV-55763	27.03.2023	SPECTRUM PLASTICS	Printing - Internal	Dir of Culture, Strategy & Engagement	1661
5107263618	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107263625	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
SID10292	27.03.2023	CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1713.04
5107263582	27.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
INV0000001787	27.03.2023	Taranto Systems Ltd	Parking	Dir of Finance	1775
SCQ3 2022-23	27.03.2023	THE MUSWELL HILL PRACTICE	Public Health	Dir of Adults, Health & Communities	1807.36
INV-68404	27.03.2023	Wonde Ltd	Online Services	Dir of Children's Services	1814.17
122193	27.03.2023	Preventative Healthcare Company	Occupational Therapy	Dir of Culture, Strategy & Engagement	1815
5843 11	27.03.2023	Gunite (Eastern) Ltd	Buildings	Dir of Finance	1821.3
SWG230322	27.03.2023	STUDIO WOOD GREEN	Fees - Print Design	Dir of Culture, Strategy & Engagement	1850
0000024277	27.03.2023	PROJECT CENTRE LTD	PayContractr Infrastr	Dir of Finance	1870
436815	27.03.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1870.05
4140837	27.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1945
3333652	27.03.2023	GUY'S AND ST THOMAS' NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	2167
06153	27.03.2023	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2211.85
SID10245	27.03.2023	YMCA London City and North	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2301.36
KMH02322	27.03.2023	KMHeritageLimited	Business	Dir of Finance	2440
436847	27.03.2023	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Dir of Children's Services	2605.14
4140715	27.03.2023	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	2645
INV0000001789	27.03.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	2664.03
107761.003 SH SH	27.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2675
SID10290	27.03.2023	ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2955.92
01251	27.03.2023	Kiran Curtis Limited	Architect	Dir of Finance	3035
005215	27.03.2023	Haworth Tompkins	Cleaning Service	Dir of Finance	3076
SID204	27.03.2023	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3571.12
SID10261	27.03.2023	KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3689.44
SID10243	27.03.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3767.16
SID10279	27.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.88
VER069-1570864A	27.03.2023	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4132.8
122194	27.03.2023	Preventative Healthcare Company	Occupational Therapy	Dir of Culture, Strategy & Engagement	4345
PICKERING GDNS	27.03.2023	GOVERNMENT BODIES	Fees Legal External	Dir of Adults, Health & Communities	4400
06032023	27.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	4501
ICB-INV1488	27.03.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	4650.55
SID10276	27.03.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4747.44
50VAL00070577	27.03.2023	CB RICHARD ELLIS LTD	Business	Dir of Finance	5000
50VAL00070579	27.03.2023	CB RICHARD ELLIS LTD	Business	Dir of Finance	5000
SID10287	27.03.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5478.04
SID10253	27.03.2023	CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6146.6
005156	27.03.2023	Haworth Tompkins	Cleaning Service	Dir of Finance	6151
SID10282	27.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6222.88
567427.001	27.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	6348.88
PG6364759	27.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	6375
SID10281	27.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6633.4
SID10285	27.03.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7501.72
ICB-INV1457	27.03.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	7916.35
ICB-INV1487	27.03.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	8162.18
PG6364760	27.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	8250
SID10284	27.03.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8372.96
SID10218	27.03.2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8382.28
55615	27.03.2023	THE APPROPRIATE ADULT SERVICE LTD	Volunteering Youth S	Dir of Adults, Health & Communities	8520
INV-4528	27.03.2023	Plan B Management Solutions Ltd	Waste Collection	Dir of Environment & Resident Experience	8775
SID10286	27.03.2023	METROPOLITAN HOUSING TRUST LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8940.32
SID10275	27.03.2023	ARK RESETTLEMENT SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	8976.59
SID10288	27.03.2023	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9255.48
64613344	27.03.2023	WSP UK Limited	Works - Construction, Repair & Maintenance	Dir of Finance	9375
R81IN2 00012952	27.03.2023	ACTION FOR CHILDREN SRVS LTD	Social Community Care Supplies & Services - Children	Dir of Children's Services	10000
ICB-INV1490	27.03.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	10302.3
PG6364754	27.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	11625
0000100844	27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	11779.5

SID10219	27.03.2023	SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12109.83
ICB-INV1489	27.03.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	12214.58
25139	27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12528
25141	27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12528
25142	27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12528
25136	27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12649.8
25138	27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12945.6
25140	27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12945.6
25143	27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	12945.6
0000100839	27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13050
25137	27.03.2023	PRIME WAY CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13050
0000102289	27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13500
0000100834	27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13664.22
0000100838	27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	13664.22
0000102284	27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	14135.4
0000102288	27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	14135.4
LDN2358	27.03.2023	Countrywide Estate Agents	Property	Housing Revenue Account	14370
5042	27.03.2023	GetFix LTD	Heating & Air Conditioning	Dir of Finance	14753
000009417	27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	15750
SID10254	27.03.2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	15863.27
007771	27.03.2023	Concept Engineering Consultants Ltd	Efficiency	Dir of Finance	16417.5
000009416	27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	16491.3
0000098014	27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	16491.3
0000098016	27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	16491.3
0000099413	27.03.2023	FIVE RIVERS CHILD CARE LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	16491.3
SID10295	27.03.2023	HOUSING FOR WOMEN	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	17643.84
TT002489	27.03.2023	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Placemaking & Housing	19944.91
JR1323	27.03.2023	GRANT PAYMENTS	IT Hardware Purchase	Dir of Placemaking & Housing	22016
SID309	27.03.2023	HAIL LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	23530.68
SID10280	27.03.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	24115.05
SID10299	27.03.2023	The Bridge Renewal trust	Priv - Contractor	Dir of Adults, Health & Communities	24994.6
SID10278	27.03.2023	Depaul UK	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25270.56
SID10289	27.03.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	25455.08
SID10155	27.03.2023	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	26989.11
SID10293	27.03.2023	PEABODY TRUST	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	27862.72
INV-5328	27.03.2023	TRIPOD PARTNERS LIMITED	Promotional & Recrui	Dir of Children's Services	41295
SID10296	27.03.2023	THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	44671.59
SID10294	27.03.2023	HARINGEY CITIZEN'S ADVICE BUREAUX	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	58667.68
INV0000001788	27.03.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	59672.38
SID10271	27.03.2023	The Riverside Group Ltd	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	85150.68
436378	28.02.2023	OURRIS PROPERTIES LIMITED	JTFundinc - Health	Dir of Adults, Health & Communities	-1852.83
436396	28.02.2023	OURRIS PROPERTIES LIMITED	JTFundinc - Health	Dir of Adults, Health & Communities	-1673.52
436386	28.02.2023	OURRIS PROPERTIES LIMITED	JTFundinc - Health	Dir of Adults, Health & Communities	-478.15
64433	28.02.2023	Business Storage Solutions Limited	Fees - Storage	Dir of Children's Services	-120
64436	28.02.2023	Business Storage Solutions Limited	Fees - Storage	Dir of Children's Services	-30
64673	28.02.2023	Business Storage Solutions Limited	Fees - Storage	Dir of Children's Services	-30
436377	28.02.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
13571023 HRS S1	28.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
13628323 GAS S1	28.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
3204AI5657	28.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	11.69
800IN522235	28.02.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	12.5
13566123 PLUM-S1	28.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
0734 00159763	28.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	20.8
0734ANE075	28.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	26.07
IW06607634	28.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	30
42172534	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	30.52
408503	28.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
408658	28.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
408659	28.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	33.86
02 671058	28.02.2023	BUNZL UK LTD t/a GREENHAM	Stock - Raw Material	Housing Revenue Account	37.2
1123272538	28.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	39
838854:1	28.02.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	39.18
42172399	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	39.24
0734AND619	28.02.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	41.29
0734 00159793	28.02.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	42
408766	28.02.2023	PROTECTIVE WEAR SUPPLIES LTD T/A PW	Equip - Safety	Housing Revenue Account	45.19
35451394	28.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35451408	28.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35451416	28.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35451424	28.02.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
840623:1	28.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	51
42123955	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
42124013	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
42172642	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	52.32
436377	28.02.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
IW06606865	28.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	58.42
13523223 GAS S1	28.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	60
42076755	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	65.4
436377	28.02.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
42172633	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	85.02
IW06599315	28.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	87.5
13568123 GAS -S1	28.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	88
IW06614605	28.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
42028616	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	98.1
42172603	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	98.1
110724	28.02.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	100
231005029	28.02.2023	JLA TOTAL CARE LTD	Laundry Service	Dir of Adults, Health & Communities	102.96
42124327	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	104.64
13533723 HRS S1	28.02.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	110
IW06607008	28.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	110.46
42124177	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	111.18
42172565	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	111.18
42172575	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	111.18
IW06611525	28.02.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	138.12
63981	28.02.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	150
64199	28.02.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	150
42123935	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	150.42
42124004	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	156.96
1784	28.02.2023	DTRIUMPH CARE LTD	SS Children- DayCare	Dir of Children's Services	171
64436	28.02.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	180
64673	28.02.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	180
NO 02143737	28.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	180
42123938	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	183.12
16659	28.02.2023	JUST DISPLAYS LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	195
NRC1	28.02.2023	GRANT PAYMENTS	Grant - NRF	Dir of Adults, Health & Communities	200

436377	28.02.2023	THE APPROPRIATE ADULT SERVICE LTD	Fees - Tuition	Dir of Children's Services	202.8
42172765	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	209.28
2132	28.02.2023	K&M Locksmiths	Domestic Furniture	Dir of Adults, Health & Communities	210
STONECROFT A0758	28.02.2023	SCH SOLUTIONS LTD	Maint & Support	Dir of Children's Services	214.79
STE078-1743988	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	255
42124354	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	261.6
436377	28.02.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
KI-F5FE10D6-0014	28.02.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	286.47
29374	28.02.2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	287.04
STE078-117887	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
436377	28.02.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
NO 02143738	28.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	314
72374	28.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	325
8209062536	28.02.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	329.1
CB02201745	28.02.2023	THAMES WATER UTILITIES LTD	Water	Dir of Finance	330
12570579	28.02.2023	ME DUFFELL LIMITED	Material - Purch,Rep	Housing Revenue Account	333
STE078-1632114	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
HMS16	28.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	338
42124209	28.02.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	340.08
019	28.02.2023	The PE Tutor	Fees - Tuition	Dedicated Schools Grant Management	360
OAS219-1720759	28.02.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.68
436221	28.02.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	380
1123272534	28.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	383
436377	28.02.2023	WELLCARE FOSTERING SERVICES LIMITED	LAC - Regular Pay	Dir of Children's Services	405
1755	28.02.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	408
1123272532	28.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	422
OAS219-151952	28.02.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	443.5
436377	28.02.2023	VERAA 7 HOME CARE SERVICES LTD	Priv - Contractor	Dir of Children's Services	465
436377	28.02.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
NO 02141953	28.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	491
436387	28.02.2023	TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Dir of Adults, Health & Communities	506.56
436398	28.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
436387	28.02.2023	TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	531.2
VP06611770I095DD	28.02.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	543.58
IP 6 MANTHORP RO	28.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	550
72383	28.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	555.6
436377	28.02.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
72382	28.02.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	567.5
STE078-1750809	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.26
1753	28.02.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	576
MEN089-1045322	28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
STE078-1763097	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576
140562	28.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	590.67
SP230105	28.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	595
P01.23	28.02.2023	SG PATH LIMITED	Fees	Assistant Dir Corporate Governance	595.9
64196	28.02.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	600
ACO105-84333	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600
436377	28.02.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
1123272536	28.02.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	619.2
STE078-1655568	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	624
STE078-1747548	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
STE078-1763485	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	631.4
196606	28.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	665
STE078-2328	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	688
OAS219-1152496	28.02.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	691.86
STE078-1546855	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
MEN089-1359	28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
MEN089-18453	28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
MEN089-6035	28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	699.8
64433	28.02.2023	Business Storage Solutions Limited	Storage	Dir of Children's Services	720
ACO104-45230	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
ACO105-45230	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
STE078-1512228	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	740.88
ACO105-1090	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
ACO105-157154	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	744
OAS219-1061859	28.02.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	745.08
ACO104-2158	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
ACO105-2158	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	771.12
NO 02143657	28.02.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	780
STE078-1665131	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
436398	28.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	814
ACO105-106277	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840
STE078-158232	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
STE078-1656509	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
STE078-1758000	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	883.96
234049237	28.02.2023	JLA TOTAL CARE LTD	Cleaning Service	Housing Revenue Account	941.93
HFH041	28.02.2023	OMEGA CITYLIFTS SERVICES LIMITED	Priv - Sub Contract	Housing Revenue Account	950
ACO105-1032934	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	960
5107260750	28.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
838855:1	28.02.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	978.75
OAS219-175863	28.02.2023	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	993.44
STE078-1002181	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE078-1763177	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
STE078-34404	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
MEN089-12628	28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1072.12
5107260747	28.02.2023	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107260749	28.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
STE078-1499643	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
STE078-1760969	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1136.52
5107260755	28.02.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
MEN089-76395	28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1150
436398	28.02.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
ACO105-86544	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
MEN089-56439	28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1200
STE078-1517453	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1216
NO.MD.6006	28.02.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1320
NO.MD.6008	28.02.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1320
5107260745	28.02.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
5107260748	28.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107260756	28.02.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107260744	28.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
MD6007	28.02.2023	Melville & Daughters	Specialist Services	Dir of Environment & Resident Experience	1465
ACO104-121215	28.02.2023	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
ACO105-121215	28.02.2023	ACORN DAY OPPORTUNITIES	Priv - Contractor	Dir of Adults, Health & Communities	1500
STE078-1017217	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1515.36

1790	28.02.2023	DTRIUMPH CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1596
ACO105-50931	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620
5107260757	28.02.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260758	28.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107260759	28.02.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
HMSAW20231	28.02.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1681.88
ACO104-92148	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.2
ACO105-92148	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1760.2
436391	28.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1784.04
ACO105-34550	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
ACO105-41247	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
ACO105-5996	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
MEN089-75276	28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1822.4
STEO78-1049593	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1961.28
11A RUSKIN RDN17	28.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
SI-2731	28.02.2023	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Dir of Culture, Strategy & Engagement	2000
ACO105-1543883	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
ACO105-89709	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2100
ACO105-17399	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2108.16
18949	28.02.2023	RYDWELL SERVICES LTD	Prv - Sub Contract	Housing Revenue Account	2302.94
MEN089-48044	28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2347.64
STEO78-1019544	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2381.28
STEO78-1598808	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2464
436386	28.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	2475.98
ACO105-93120	28.02.2023	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
MEN089-2171	28.02.2023	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2880
436379	28.02.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	2974.91
4039	28.02.2023	Westworks procurement ltd	Business	Dir of Finance	3000
STEO78-154196	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3136
STEO78-175437	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3247.2
436383	28.02.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3504.37
HR-004	28.02.2023	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Dedicated Schools Grant Management	3768.46
10B LORDSHIP LAN	28.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
TR 44 PEABODY CO	28.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	4000
35 502925	28.02.2023	AKW MEDICARE LTD	Stock - Raw Material	Housing Revenue Account	4500.4
40224648	28.02.2023	IMPROVEMENT AND DEVELOPMENT AGENCY	Training & Conferences	Dir of Culture, Strategy & Engagement	5600
SLO09722	28.02.2023	COSMUR CONSTRUCTION (LONDON) LTD	Architect	Dir of Finance	5681.6
STEO78-1065076	28.02.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6061.44
436388	28.02.2023	UNIFIED CARE LTD T/A VICTORIA'S CAR	Prv - Res Long	Dir of Adults, Health & Communities	6423.72
APEL-645	28.02.2023	Apel Construction Limited	Buildings	Dir of Finance	7331.27
436387	28.02.2023	SPOTLIGHT ALPINE	Priv - Hotel Short	Dir of Adults, Health & Communities	7482
808760 DW	28.02.2023	Ingleton Wood LLP	Business	Dir of Finance	7500
1791	28.02.2023	DTRIUMPH CARE LTD	Priv - Contractor	Dir of Children's Services	7980
132A HERMITAGE	28.02.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	8000
436396	28.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	8665.92
436378	28.02.2023	OURRIS PROPERTIES LIMITED	Priv - Res Long	Dir of Adults, Health & Communities	9594.41
528	28.02.2023	CREB Structures LLP	Tech & Feasibility	Dir of Finance	9600
3016111	28.02.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Environment & Resident Experience	11000
APEL-646	28.02.2023	Apel Construction Limited	Buildings	Dir of Finance	17278.63
436392	28.02.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	17678.57
IN51089	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	17725.83
13325 1874	28.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	18000
16149	28.02.2023	HAWKINS BROWN DESIGN LTD	Tech & Feasibility	Dir of Finance	19784.75
2008242-61 ACHU	28.02.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	20767
IN50881	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	26993.2
IN50881	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	29387.92
IN51089	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	50431.72
IN51089	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	74636.28
IN50881	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	95831.99
IN50881	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	98138.09
IN50881	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	106168.51
IN51089	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	109067.86
IN51089	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	124151.85
IN50881	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	166250.21
IN51089	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	168978.04
IN50881	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	175180.56
IN51089	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	176131.65
IN50881	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	189622.95
IN51089	28.02.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	209475.77
INV461	28.02.2023	ACCESS UK LTD T/A ADAM	Letting / Estate Agents	Dir of Adults, Health & Communities	280006.56
436885	28.03.2023	ABBEY RAVENSCROFT PARK LTD	JTFundInc - Health	Dir of Adults, Health & Communities	-9383.67
436885	28.03.2023	ABBEY RAVENSCROFT PARK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	-6676.99
095A09	28.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1499.67
436513	28.03.2023	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	-1239.54
436875	28.03.2023	NORTH AND EAST LONDON CARE LIMITED	Prv - Contractor	Dir of Children's Services	-728.57
130323	28.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-256
1769	28.03.2023	ROCKSOLID 247	Prv - Contractor	Dir of Children's Services	-80
436875	28.03.2023	ATLANTIC LODGE LTD	Prv - Contractor	Dir of Children's Services	-40
84583	28.03.2023	Muddy Faces Ltd	Resources - Learning	Dir of Children's Services	0.37
436858	28.03.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
35 506428	28.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	9.38
35 506429	28.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	19.32
INV-29072022-06	28.03.2023	LANGUAGEAID LTD	Disbursements	Assistant Dir Corporate Governance	21.25
179847	28.03.2023	KIDATU LTD	Disbursements	Assistant Dir Corporate Governance	22.82
800INS01926	28.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	24.42
HC 094 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	35.64
286472	28.03.2023	LETOX	Disbursements	Assistant Dir Corporate Governance	36.67
HC 102 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	45.64
2023 2257	28.03.2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	49
436858	28.03.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
800INS22699	28.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	58.53
FKYA 00000174	28.03.2023	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy	Dir of Adults, Health & Communities	61.6
HC 097 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	63.56
2022 13548	28.03.2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	65
2023 1814	28.03.2023	WOLFESTONE TRANSLATION LTD	Disbursements	Assistant Dir Corporate Governance	72
436824	28.03.2023	GOLDEN CARE ESTATES LTD	SS Children-Clothing	Dir of Children's Services	80
JS3389 JS4253	28.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	91.2
HAR 1768	28.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Prv - Sub Contract	Housing Revenue Account	91.2
EMB065-1067429	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	92.9
0734ANG225	28.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	93.5
25584689	28.03.2023	BROMLEY HEALTHCARE CIC	Public Health	Dir of Adults, Health & Communities	95.43
25585069	28.03.2023	BROMLEY HEALTHCARE CIC	Public Health	Dir of Adults, Health & Communities	95.43
HC 091 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	96.86
436858	28.03.2023	THE LONDON PSYCHOTHERAPY CENTRE LTD	SS Child-Assessments	Dir of Children's Services	100
INV-8840	28.03.2023	The Trampery Foundation Ltd	Training & Conferenc	Dir of Environment & Resident Experience	100

436858	28.03.2023	Redacted Personal Data	Prem - Rents	Dir of Children's Services	100
436825	28.03.2023	ALE LOCKSMITHS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110
HC 107 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	110.88
HC 101 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	125.96
HC 098 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	131.71
J54190 4212 4455	28.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	135
HC 090 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	149.83
HC 106 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	150.6
0734ANG262	28.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	160.58
35 506427	28.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	160.7
INV-1936	28.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	170
RE330552	28.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	171.04
HC 093 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	192.93
HC 105 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	199.05
RE331211	28.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
RE332308	28.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
RE333826	28.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
RE334424	28.03.2023	REMEDY RECRUITMENT GROUP LIMITED	Fees - Tuition	Dedicated Schools Grant Management	213.8
798671C	28.03.2023	THOMAS RIDLEY & SON LTD	Corporate Services Catering	Dir of Children's Services	217.88
BIK066-1274276	28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	221.16
JURY DR FEB23	28.03.2023	JURY PAYMENTS	Exp - Compensation	Assistant Dir Corporate Governance	228.9
73588932	28.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Adults, Health & Communities	235.38
HC 100 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	237.05
HC103 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	240.13
53159	28.03.2023	CANSFORD LABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	248.5
1674	28.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	250
COR095-1517272	28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
4188877	28.03.2023	DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	265.67
INVSP1X286	28.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	277.5
HC 095 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	278
436858	28.03.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
HC 099 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	285.12
436858	28.03.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
EMB065-65285	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.28
HC 092 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	302
0032 0003631761	28.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	324
BIK066-1762838	28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	331.68
FNHW 00000155	28.03.2023	AMY PHARMA LTD	Drugs & Pharmacy	Dir of Adults, Health & Communities	338.9
286276	28.03.2023	LEXTOX	Disbursements	Assistant Dir Corporate Governance	353.98
FOO55-1678632	28.03.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357
EMB065-1589998	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	371.6
BIK066-155584	28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.96
EMB065-144523	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
EMB065-1666940	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	390.18
8859	28.03.2023	CYPRIOT COMMUNITY CENTRE	Room Hire	Dir of Adults, Health & Communities	400
INVMP612	28.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	400
INV HHG1438	28.03.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	405
436827	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Contractor	Dir of Children's Services	406.33
0033	28.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	420
45864	28.03.2023	MIND PROFESSIONALS LTD	Disbursements	Assistant Dir Corporate Governance	424.5
436868	28.03.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emcgy ELWA	Dir of Children's Services	440
436826	28.03.2023	FINCHLEY CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	440.42
436826	28.03.2023	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
436826	28.03.2023	SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
436826	28.03.2023	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	442.12
INV13260DK995	28.03.2023	42 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	450
HC20230322	28.03.2023	Sylvatica Ecology Ltd	Business	Dir of Finance	450
EMB065-1634925	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	464.5
FCQY 00000091	28.03.2023	CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy	Dir of Adults, Health & Communities	466.5
436858	28.03.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
INV-1935	28.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	470
INV-1849	28.03.2023	SPECTRUM FIRE AND SECURITY GROUP LT	Buildings	Housing Revenue Account	500
2023 2258	28.03.2023	WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	504
436871	28.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
BIK066-18245	28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
BIK066-31150	28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	516.04
EMB065-1538601	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.24
EMB065-59403	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	557.4
SM220323	28.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	560
436858	28.03.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
114527	28.03.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	576
4599	28.03.2023	FORRESTER AND COMPANY	Surveys	Dir of Placemaking & Housing	580
130323	28.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	588
BIK066-1091658	28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Children's Services	589.76
436858	28.03.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
798668C	28.03.2023	THOMAS RIDLEY & SON LTD	School Meals Service	Dir of Children's Services	607.83
HC 104 23	28.03.2023	AMES GLASS LTD	Material - Purch,Rep	Housing Revenue Account	622.67
012590	28.03.2023	HOUSEMARK LTD	Arms Length Management Organisations	Housing Revenue Account	635
BIK066-1544355	28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
BIK066-1762410	28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	645.12
436826	28.03.2023	LA SAINTE UNION CATHOLIC SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	648.71
EMB065-1060615	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
EMB065-1521935	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
EMB065-1651285	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
EMB065-1701163	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650.3
436826	28.03.2023	GAINSBOROUGH PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	677.65
436826	28.03.2023	STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A. - Recoup Supp	Dedicated Schools Grant Management	692.73
ARE093-1070473	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	700
436828	28.03.2023	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Dir of Children's Services	728.57
EMB065-17876	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	733.91
ARE093-74099	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
ARE093-78119	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756.08
5107263709	28.03.2023	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	769.2
COR095-1019809	28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
COR095-1141036	28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
436826	28.03.2023	PARKWOOD PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
436826	28.03.2023	Children First Academy Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
436826	28.03.2023	TYSSEN COMMUNITY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	805.83
436871	28.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	814
5107263695	28.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	865.28
84583	28.03.2023	Muddy Faces Ltd	Supplies	Dir of Children's Services	865.33
2022 03	28.03.2023	ONE TIME	Fees - Court Costs	Assistant Dir Corporate Governance	875
436826	28.03.2023	LBE WINCHMORE SECONDARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	884.24
436826	28.03.2023	BLUE GATE FIELDS JUNIOR SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	902.91
EMB065-1034115	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.42

EMB065-1674611	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	910.42
436826	28.03.2023	BELLEVUE PLACE EDUCATION TRUST	L.A. - Recoup Supp	Dedicated Schools Grant Management	923.59
EMB065-114509	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
EMB065-1548442	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	929
INVSNU597	28.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	940
72567	28.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	946.2
EMB065-1545569	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	966.16
1971	28.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1000
EMB065-1034794	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1021.9
436824	28.03.2023	TUNSTALL NURSERY SCHOOL	Fees - Tuition	Dir of Children's Services	1040
ARE093-60793	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1050
FOOS5-1104036	28.03.2023	FOOS CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1071
436826	28.03.2023	COMMUNITY INCLUSIVE TRUST	L.A. - Recoup SpDay	Dedicated Schools Grant Management	1081.25
INVSNU598	28.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1100
5107263696	28.03.2023	CLASS ESTATES LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263701	28.03.2023	BULFORD PROPERTIES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263705	28.03.2023	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263700	28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107263706	28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
BIK066-1496212	28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1105.8
ARE093-106277	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
ARE093-41968	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
ARE093-49565	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
ARE093-49977	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1134.12
436824	28.03.2023	SERENITY WELFARE LIMITED	Travel Exp - Client	Dir of Children's Services	1138.8
947	28.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1150
EMB065-1036659	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
EMB065-1499668	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
EMB065-1543529	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1170.54
148477	28.03.2023	LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Dir of Adults, Health & Communities	1184
3563	28.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1200
436826	28.03.2023	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1208.34
436871	28.03.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1211
436868	28.03.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	1215.54
EMB065-1700113	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1244.86
436826	28.03.2023	ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A. - Recoup Supp	Dedicated Schools Grant Management	1247.95
ARE093-1058597	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1286.48
436827	28.03.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Dir of Children's Services	1302
436827	28.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Dir of Children's Services	1302
INS1836	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dedicated Schools Grant Management	1318.74
FRLQ 00000268	28.03.2023	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy	Dir of Adults, Health & Communities	1345.4
5107263703	28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263712	28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
436826	28.03.2023	Enfield Learning Trust	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.71
436826	28.03.2023	TOTTENHALL INFANT SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1365.72
436885	28.03.2023	MAGICARE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1371.43
ARE093-1038504	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
ARE093-137942	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
ARE093-62262	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
ARE093-77952	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1400
5107263699	28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
EMB065-1530470	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1430.66
1769	28.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	1440
20034768	28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	1485.02
INVAC50	28.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1500
436826	28.03.2023	Step by Step London	SS Child - Out of Sc	Dir of Children's Services	1533.44
40442	28.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	1535
20034457	28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	1540
COR095-1506875	28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
436826	28.03.2023	ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Dedicated Schools Grant Management	1541.67
BIK066-1512038	28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
BIK066-160532	28.03.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1548.12
436827	28.03.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Contractor	Dir of Children's Services	1550
EMB065-35959	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1579.3
ARE093-70590	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1620.96
436826	28.03.2023	The Compton School	L.A. - Recoup Supp	Dedicated Schools Grant Management	1661.13
5107263715	28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
EMB065-34086	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1690.78
436826	28.03.2023	FIRS FARM PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1701.38
20034458	28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	1723
EMB065-1609924	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1727.94
5107263713	28.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
ARE093-1519194	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1742.6
ARE093-34911	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
ARE093-43649	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1750
ARE093-82554	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1803.24
436824	28.03.2023	THE WILLOW PRIMARY SCHOOL	Fees - Tuition	Dir of Children's Services	1886.4
FCDZ 00000355	28.03.2023	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy	Dir of Adults, Health & Communities	1888.95
ARE093-1022174	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
ARE093-102989	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1890.2
20295	28.03.2023	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	1920
2350	28.03.2023	PARTNER ABUSE INTERVENTIONS LTD	Disbursements	Assistant Dir Corporate Governance	1953
436826	28.03.2023	YESODEY HATORAH SECONDARY GIRLS' SC	L.A. - Recoup Supp	Dedicated Schools Grant Management	1965.09
5107263710	28.03.2023	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	1965.4
5107263711	28.03.2023	ALTWOOD HOUSING LTD	Priv - B & B	Dir of Adults, Health & Communities	1965.4
436826	28.03.2023	PARLIAMENT HILL SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	1983.48
20035004	28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	1996.81
ARE093-119770	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
436826	28.03.2023	THE SKINNERS' ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	2004.01
COR095-1046170	28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2054.08
436826	28.03.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2083.34
135	28.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2091.6
PI 510461.001 PI	28.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	2095
436826	28.03.2023	WILLIAM ELLIS SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2099.33
436826	28.03.2023	ELDON PRIMARY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2112.92
436827	28.03.2023	ZFA LTD	Priv - Contractor	Dir of Children's Services	2170
COR095-1001075	28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2182.6
436826	28.03.2023	WAVERLEY SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2183.24
436827	28.03.2023	WEST LODGE LIMITED	Priv - Lodgings	Dir of Children's Services	2232
436826	28.03.2023	KNIGHTSFIELD SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2250
7401	28.03.2023	FORENSIS LIMITED	Disbursements	Assistant Dir Corporate Governance	2340
EMB065-1026718	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2341.08
5107263716	28.03.2023	MEARS HOUSING MANAGEMENT LTD	Priv - Res Long	Dir of Adults, Health & Communities	2352
436826	28.03.2023	FRIERN BARNET SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	2357.31
436826	28.03.2023	PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A. - Recoup SpDay	Dedicated Schools Grant Management	2391.67

ARE093-120691	28.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2416.8
EMB065-1708278	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2452.56
703	28.03.2023	TEC SERVICES ASSOCIATION C.I.C.	Consultancy	Dir of Adults, Health & Communities	2480
436826	28.03.2023	BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	2493.9
EMB065-1440996	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	2601.2
29432	28.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	2630
EMB065-1001009	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2675.52
436826	28.03.2023	NEW WAVE FEDERATION	L.A. - Recoup Supp	Dedicated Schools Grant Management	2752.26
EMB065-34534	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.16
COR095-161699	28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
29431	28.03.2023	MITRE CONSTRUCTION CO LTD	Fencing	Dir of Finance	2850
COR095-1516375	28.03.2023	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2952.76
1146	28.03.2023	Emerging Talent Programme	Property	Housing Revenue Account	3000
170574 28022023	28.03.2023	CORAM CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3025
436826	28.03.2023	MORSHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3061.88
436827	28.03.2023	HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Dir of Children's Services	3100
HAR 1769	28.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	3221.24
436826	28.03.2023	THE BRIDGE SATELITES	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3331.68
436826	28.03.2023	ICKBURGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3333.34
21366	28.03.2023	FLEET EDUCATION SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	3414
436826	28.03.2023	RUSSET HOUSE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3414
09SA09	28.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	3434
EMB065-1656962	28.03.2023	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Dir of Children's Services	3455.88
436826	28.03.2023	Enfield Learning Trust	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3471.22
INV VS246	28.03.2023	4-5 GRAY'S INN SQUARE	Fees Legal External	Assistant Dir Corporate Governance	3500
INVSE1715	28.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3500
2227	28.03.2023	LOVE ABA LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	3533.6
436826	28.03.2023	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	3626.09
436826	28.03.2023	LBE DURANTS SPECIAL SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3699.29
436826	28.03.2023	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Dedicated Schools Grant Management	3755.49
INVSE1716	28.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3850
MHA 2023 009	28.03.2023	MARK HATTER ASSOCIATES LIMITED	Disbursements	Assistant Dir Corporate Governance	3851.6
436826	28.03.2023	BELMONT PARK SHOOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3916.66
436826	28.03.2023	Lime Trust t/a Lime Academy Ravensb	L.A. - Recoup SpDay	Dedicated Schools Grant Management	3927.87
INVAP588	28.03.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	4000
INVOS205	28.03.2023	FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	4000
436826	28.03.2023	COPPETTS WOOD SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	4019.54
436826	28.03.2023	Lime Trust t/a Lime Academy Hornbea	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4166.67
20034648	28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	4259.36
436827	28.03.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Dir of Children's Services	4340
218906	28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	4422.33
436826	28.03.2023	SWISS COTTAGE SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	4463.03
20034456	28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	5048.72
00013198	28.03.2023	ARLINGTON BUILDERS LTD	Repair & Maintenance	Dir of Placemaking & Housing	5250.67
436826	28.03.2023	ST MARY MAGDALENE ACADEMY THE COURT	L.A. - Recoup SpDay	Dedicated Schools Grant Management	5489.14
2262	28.03.2023	LOVE ABA LTD	Fees - Tuition	Dedicated Schools Grant Management	5685.6
436826	28.03.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	5737.41
572	28.03.2023	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	5766.77
436826	28.03.2023	WEST LEA SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	6389.36
40431	28.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	6447
436828	28.03.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	6554.91
436827	28.03.2023	HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Dir of Children's Services	6820
SS069160	28.03.2023	Restore Harrow Green	Removals	Dir of Finance	7254
436828	28.03.2023	JW INDEPENDENCE LTD	Priv - Contractor	Dir of Children's Services	7388.57
571	28.03.2023	KISHARON ACADEMY TRUST	Vol Sec - Day Place	Dedicated Schools Grant Management	8342.27
40430	28.03.2023	Her Majesty's Prison and Probation	L.A. - Secure Unit	Dir of Children's Services	8596
HAR 1770	28.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	9574.59
436826	28.03.2023	New City College	Vol Sec - Add Supp	Dedicated Schools Grant Management	9579.15
436827	28.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Dir of Children's Services	9799
73040498	28.03.2023	CAPSTICKS SOLICITOR	Legal Opinion	Dir of Adults, Health & Communities	9990
436827	28.03.2023	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Dir of Children's Services	10028.5
436826	28.03.2023	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	10679.75
436836	28.03.2023	WEST LODGE LIMITED	Priv - Hotel Short	Dir of Adults, Health & Communities	11385
218920	28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	11516.77
218905	28.03.2023	BRITISH TELECOMMUNICATIONS PLC	Fixed	Dir of Environment & Resident Experience	11614.92
INV-0313	28.03.2023	EK OUTREACH SERVICES LTD	Fees - Tuition	Dedicated Schools Grant Management	12805
436827	28.03.2023	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Dir of Children's Services	12896
436827	28.03.2023	CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Dir of Children's Services	13299
22-23 19	28.03.2023	OAKLEIGH SCHOOL	L.A. - Recoup SpDay	Dedicated Schools Grant Management	14085.17
436873	28.03.2023	ACLAND BURGHLEY SCHOOL	L.A. - Recoup Supp	Dedicated Schools Grant Management	15666.13
5107263707	28.03.2023	SHEPHERDS BUSH HOUSING ASSOCIATION	Priv - B & B	Dir of Adults, Health & Communities	17885
436826	28.03.2023	BIG CREATIVE TRAINING	L.A. - Recoup Supp	Dedicated Schools Grant Management	18494.1
8260	28.03.2023	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	20044.24
40443	28.03.2023	YOUTH JUSTICE BOARD FOR ENGLAND & W	L.A. - Secure Unit	Dir of Children's Services	20524
436826	28.03.2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	20618.44
AN6614	28.03.2023	AN CONTRACT SERVICES LTD	Priv - Sub Contract	Housing Revenue Account	23378.25
IN51642	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	24156.29
8254	28.03.2023	ST JOHN'S SCHOOL & COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	27949.14
IN51836	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Assistant Dir Corporate Governance	29200.36
436873	28.03.2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	34692.28
IN51642	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	37725.1
IN51836	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Finance	40242
436826	28.03.2023	SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Dedicated Schools Grant Management	41399.61
436826	28.03.2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	51938.36
7757	28.03.2023	Arc Group London Ltd	Priv - Sub Contract	Housing Revenue Account	66625.83
436885	28.03.2023	ABBAY RAVENSCROFT PARK LTD	Priv - Res Long	Dir of Adults, Health & Communities	71771.43
IN51642	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	79102.32
IN51836	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Housing Revenue Account	79331.35
IN51642	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	104158.32
IN51836	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Environment & Resident Experience	128302.76
IN51642	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	137344.12
IN51836	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	142243.22
IN51642	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Adults, Health & Communities	150671.59
IN51642	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	156502.62
IN51836	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Culture, Strategy & Engagement	159697.21
IN51836	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	191900.45
IN51642	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Children's Services	194265.78
IN51836	28.03.2023	MATRIX SCM LTD	SalAgen-Est Post	Dir of Placemaking & Housing	237969.34
0924032023	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-2597
15031	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-2132.67
233017	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1913.13
140323	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1316
422223	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1267.67
000009	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1175.97
0912032023	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-886.33

970202	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-774.67
19608	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-696.66
JNGW15032023	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-509.34
0920022023	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-401.24
0042	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-210
16030323	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-110.29
242307	29.03.2023	CDER GROUP LTD	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	-100
21032023	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-87.88
670062	29.03.2023	PENNA PLC	Fees - Consultant	Dir of Culture, Strategy & Engagement	-17.9
843369:1	29.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	4.2
3204AIT804	29.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	9.79
IN522725	29.03.2023	Connevens Limited	Equip - Purchase	Dir of Children's Services	12.15
323860063361	29.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	12.45
843365:1	29.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	15.17
FNRF 00000132	29.03.2023	SAIGRACE PHARMACY LTD	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	23.2
800IN532626	29.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	26.55
3735 00201111	29.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	27.14
759850	29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
759856	29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
759925	29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
759970	29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
759980	29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
759999	29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	34
843366:1	29.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
3735 00199653	29.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	35.05
9066385566	29.03.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Resident Experience	36.04
0734ANG340	29.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	37.65
3735 00199821	29.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	49.81
03	29.03.2023	Redacted Personal Data	School Services	Dir of Environment & Resident Experience	50
9066107966	29.03.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Environment & Resident Experience	53.01
843192:1	29.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	54
DYHT 00000131	29.03.2023	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	54.2
IN1640411C	29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	54.9
IN1672951C	29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	59.4
JCS79936A	29.03.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SE453132A	29.03.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SLO84698C	29.03.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
SR526036A	29.03.2023	GRANT PAYMENTS	School - Clothing	Dir of Culture, Strategy & Engagement	60
FJNV 00000183	29.03.2023	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy Services	Dir of Adults, Health & Communities	61.6
759976	29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	68
ICB032-118766	29.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72.58
IN1685571C	29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	72.8
0734ANB425	29.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	73.03
0734ANG223	29.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	75.63
IN1702931C	29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	75.8
0734ANG267	29.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	75.94
IW06661803	29.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
759979	29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	102
I77530	29.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	104
IW06659509	29.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	104.85
11037	29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
11076	29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
11115	29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
11116	29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
11118	29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
11041	29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	106.7
11042	29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	106.7
IW06658884	29.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	110.44
IW06659170	29.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	110.45
11075	29.03.2023	UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	125.5
0734 00160496	29.03.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	126.17
2305	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	128.63
759921	29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	136
LI0060-1071721	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	137.12
STG043-1659357	29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	139.12
OP I418837	29.03.2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	150.32
163778	29.03.2023	NEWLYN PLC	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	150.61
IN1628391C	29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	152.3
759855	29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
759953	29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
759981	29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	170
164265	29.03.2023	NEWLYN PLC	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	170.48
21032023	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	177.88
23217	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	186.67
23218	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	186.67
1 Y&TA OMBDUDSMA	29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Children's Services	200
16030323	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	200
2000011852	29.03.2023	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	215
STO054-1528371	29.03.2023	STOCKWELL CARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	216.36
IN1717911C	29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	218.3
172	29.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	222.3
2304	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	226.63
759923	29.03.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	238
LI0060-1535866	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	239.96
STG043-1594388	29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	240.24
STO054-1590760	29.03.2023	STOCKWELL CARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	252.44
240323	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	256
568871.001	29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	258
R271	29.03.2023	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	265
STO054-1371336	29.03.2023	STOCKWELL CARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	283.98
2000011776	29.03.2023	CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Dir of Adults, Health & Communities	284.14
HC45	29.03.2023	DAVID MIRZOFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	285
23138	29.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	300
N A	29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	300
SAPN001	29.03.2023	ONE TIME	Train - Internal	Dedicated Schools Grant Management	300
0909032023	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	300
R270	29.03.2023	RIMA DESIGN LTD	Fees - Print Design	Dir of Culture, Strategy & Engagement	302
0906032023	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	303.33
LI0060-1744139	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308.52
244651	29.03.2023	CDER GROUP LTD	Fees - Bailiffs	Dir of Culture, Strategy & Engagement	310
LI0060-1764000	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	324
03057	29.03.2023	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
147	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	329
9910332935	29.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	329.1
LI0060-1730595	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	342.8

23061	29.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	360
015	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	364
HMS20	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	368
923032023	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	375.2
146	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	378
STO054-1581163	29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378.64
843193:1	29.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	383
5107262782INV	29.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	383.32
I77529	29.03.2023	FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	384
432223	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	384
148	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	392
1707	29.03.2023	ALTARAS ARCHITECTURE LIMITED	Buildings	Dir of Placemaking & Housing	400
LIO060-1072725	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	411.36
3735 00201967	29.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	422.5
STO054-80140	29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	432.72
920033	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	434
436897	29.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Children's Services	461.52
900045158837	29.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Dir of Adults, Health & Communities	470.74
LIO060-1072277	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	479.92
HMS19	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	484
2318	29.03.2023	Bradford Smith Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	490
LIO060-1693609	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	504
759912	29.03.2023	J.A. STEEL AND SON LTD	Removals	Dir of Culture, Strategy & Engagement	519.92
843368:1	29.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	531.18
72021	29.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	569.4
OP I418801	29.03.2023	RAVENTREE LTD	Stock - Raw Material	Housing Revenue Account	597.2
72566	29.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	597.6
LIO060-1592222	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
LIO060-1596305	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
LIO060-1693548	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	599.92
STG043-1679992	29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	600.32
STG043-1682352	29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.68
STO054-1765122	29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630
5079	29.03.2023	CORE ARTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650
AND092-1697495	29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	671.8
0042	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	700
233016	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	713.13
2	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	715.41
024AMV- 230323	29.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
42317	29.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	720
IN522725	29.03.2023	Connevens Limited	Supplies	Dir of Children's Services	726.61
100323	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	728
0919032023	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	736
73063409	29.03.2023	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	750
LIO060-1041342	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
STO054-18057	29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	757.28
5107263847	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	771.33
OP I418788	29.03.2023	RAVENTREE LTD	Material - Purch,Rep	Housing Revenue Account	771.58
2	29.03.2023	Friends of Brunswick Park N15	Sport & Fitness	Dir of Environment & Resident Experience	782
ICB032-1675948	29.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB032-1766172	29.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
ICB032-27849	29.03.2023	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	790.37
CJ H28334	29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	806.86
21032023	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	816.67
323860063315	29.03.2023	SIG TRADING LIMITED	Stock - Raw Material	Housing Revenue Account	822
IN1657691C	29.03.2023	COMMERCIAL COLLECTION SERVICES LTD	Debt Collection & Re	Housing Revenue Account	824.88
STG043-1199476	29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	840.48
0734ANG357	29.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	857.6
5107263836	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
5107263837	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	888.33
LIO060-1528903	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	896
0912032023	29.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	916
173	29.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	924
5107263850	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	953.33
3735 00201119	29.03.2023	JEWSON LTD	Stock - Raw Material	Housing Revenue Account	994.08
1 FM COMPLAINT	29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Children's Services	1000
STO054-1583336	29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1054.75
LLP0223	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1062.75
5107263840	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
29882	29.03.2023	STYLEBRANDS MARKETING LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	1130
145737	29.03.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1133
73061763	29.03.2023	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	1140
5107263859	29.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
5107263860	29.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
LIO060-1587522	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1148.38
5107263863	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1170
8021215	29.03.2023	PROTEST ES LTD	Priv - Sub Contract	Housing Revenue Account	1176
0205D-230323	29.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
LIO060-1516488	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
LIO060-1665850	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1251.24
145719	29.03.2023	WPG LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	1280
23130	29.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	1280
LIO060-1757530	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.64
5107263851	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1321.66
JNGW15032023	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1340.01
5107263839	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263841	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263862	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107263846	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1386.66
STG043-1592255	29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1406.72
5107263844	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1430
LIO060-1002352	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1439.76
0920022023	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1442.78
5107263835	29.03.2023	ADAMS & STYLES	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107263855	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
5107263865	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
AND092-1673274	29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1453.92
12867	29.03.2023	AMFM Ltd	Security	Dir of Children's Services	1477.3
12990	29.03.2023	AMFM Ltd	Security	Dir of Children's Services	1477.3
0912032023	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1500
108817.001 IDW L	29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	1535
DR37129	29.03.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	1563.2
73061737	29.03.2023	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	1600
80091096	29.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	1603.62
140323	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1610

LIO060-1078880	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1662.6
5107263857	29.03.2023	ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107263861	29.03.2023	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107263842	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107263843	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107263849	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107263864	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
000009	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1689.29
AND092-1512332	29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1696.24
STO054-96003	29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1730.88
5107263856	29.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1733.33
970202	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1745.34
73060305	29.03.2023	CAPSTICKS SOLICITOR	General Support	Dir of Adults, Health & Communities	1750
LIO060-1046738	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1799.72
0341B-230323	29.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
AND092-64685	29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1859.34
2 SD FEB2023	29.03.2023	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	1860
037EM-230323	29.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
HFI 282A PHILIP	29.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1950
STO054-6373	29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1983.31
HFIT 1567A GREAT	29.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	2000
LME3826	29.03.2023	McBains Ltd	Buildings	Dir of Finance	2000
STG043-1580717	29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2041.76
19608	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2089.98
93003821	29.03.2023	Quadiant UK LTD	Services	Dir of Culture, Strategy & Engagement	2111.69
422223	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2242.71
AND092-57489	29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2385.92
INV376485	29.03.2023	PURDY CONTRACTS LTD	Buildings	Dir of Adults, Health & Communities	2438.5
55001	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2464
INV473088	29.03.2023	SELLICK PARTNERSHIP LIMITED	SalAgen-Est Post	Assistant Dir Corporate Governance	2484.72
233017	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2566.01
007DP-230323	29.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
23102	29.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	2623.2
LME3812	29.03.2023	McBains Ltd	Repair & Maintenance	Dir of Finance	2731.25
STG043-1028866	29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2760
170	29.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2778.8
AND092-1378296	29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2870.56
LIO060-1047114	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2879.52
1329 MEZIAN INJ	29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	3000
JUB 22	29.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	3000
LME3772	29.03.2023	McBains Ltd	Buildings	Dir of Finance	3000
RD FT 2 78 WINKF	29.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	3000
AND092-166364	29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3019.68
AND092-1213316	29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3168.8
1329 MEZIAN IN	29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	3240.38
0924032023	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	3542.33
102	29.03.2023	Green Teck Limited	Roofing	Dir of Finance	3746.22
LIO060-60482	29.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3839.36
AND092-1537719	29.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3914.4
1 RS FEB2023	29.03.2023	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	3943.45
235705	29.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	4000
356 CRAVEN PARK	29.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	4000
CPD-TK-21 22	29.03.2023	GOVERNMENT BODIES	Train - C.P.D.	Dir of Adults, Health & Communities	4200
15031	29.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	4349.34
0375B-230323	29.03.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
LE002 - TVICTIMS	29.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Adults, Health & Communities	4556.91
526057183	29.03.2023	HCL TECHNOLOGIES UK LTD	Services	Dir of Culture, Strategy & Engagement	4836
517	29.03.2023	CODE1 COMMUNITY GROUP	Business	Housing Revenue Account	5000
519	29.03.2023	CODE1 COMMUNITY GROUP	Business	Housing Revenue Account	5000
LME3799	29.03.2023	McBains Ltd	Buildings	Dir of Finance	5000
LME3813	29.03.2023	McBains Ltd	Buildings	Dir of Finance	5000
R0094682	29.03.2023	CAPITA RESOURCING LTD	Services	Dir of Culture, Strategy & Engagement	5000
03595	29.03.2023	Unicable Limited	Hardware	Dir of Finance	5451.5
CES2301072	29.03.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	5458.8
35 GLADESMORE RD	29.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5493.78
HFIL 1567A GREAT	29.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	5500
ICB-INV1497	29.03.2023	ICB General Build and Civil Eng Ltd	Repair & Maintenance	Dir of Finance	5760.23
192	29.03.2023	Brydon Walk Consultancy Ltd	Business	Dir of Children's Services	6050
INV270065	29.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	6054.1
23131	29.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training & Conferences	Dir of Children's Services	6237
16541425	29.03.2023	TAVISTOCK & PORTMAN NHS FT	Occupational Therapy Services	Dir of Children's Services	6250
1972	29.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	6300
2023 002	29.03.2023	Redacted Personal Data	Consultancy	Dir of Finance	6450
2725	29.03.2023	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	8000
1800133432	29.03.2023	EQUANS SERVICES LIMITED	Buildings	Housing Revenue Account	8115.29
2023FENO101	29.03.2023	GRANT PAYMENTS	L.A. - Recoup SpDay	Dedicated Schools Grant Management	8664.9
2153907	29.03.2023	Avison Young (UK) Limited	Business	Dir of Placemaking & Housing	8678
235860	29.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	8813.75
INVDK387	29.03.2023	LANDMARK CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	9000
NADAMS001	29.03.2023	Resilience Personnel Ltd	Recruitment & Assessment	Dir of Children's Services	9098.4
STO054-2054	29.03.2023	STOCKWELLCARE SUPPORT SERVICES LIM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9227.16
LMARIN001	29.03.2023	Resilience Personnel Ltd	Recruitment & Assessment	Dir of Children's Services	9386.4
VC HC 019	29.03.2023	Visum	Technical & Feasibility	Dir of Placemaking & Housing	9562.5
534	29.03.2023	CRE8 Structures LLP	Technical & Feasibility	Dir of Finance	10000
LME3788	29.03.2023	McBains Ltd	Buildings	Dir of Finance	10000
69640	29.03.2023	UK Power Solutions Ltd	Energy Efficiency	Dir of Finance	10000
INV20273238	29.03.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	10141.12
4438	29.03.2023	TEC SERVICES ASSOCIATION C.I.C.	Business	Dir of Adults, Health & Communities	10500
HOMEQTR422-23	29.03.2023	Haringey GP Group Ltd	Public Health	Dir of Adults, Health & Communities	11063.57
1090 KDS SPR2023	29.03.2023	GRANT PAYMENTS	Vol Sec - Day Place	Dedicated Schools Grant Management	11333
1000 90062641	29.03.2023	Post Office Limited	Subscriptions	Dir of Adults, Health & Communities	12491.29
235859	29.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12500
2224	29.03.2023	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	12750
STG043-1475596	29.03.2023	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	13085.24
218863	29.03.2023	BRITISH TELECOMMUNICATIONS PLC	Telecommunications	Dir of Environment & Resident Experience	13457.66
2724	29.03.2023	MUF ARCHITECTURE / ART LLP	Roads	Dir of Finance	13613.44
SI-41	29.03.2023	Bud Studio LTD	Business	Dir of Finance	13623.56
809193 DW	29.03.2023	Ingleton Wood LLP	Buildings	Dir of Finance	17850.97
670062	29.03.2023	PENNA PLC	Accommodation	Dir of Culture, Strategy & Engagement	17917.9
16465	29.03.2023	HAWKINS BROWN DESIGN LTD	Architect	Dir of Placemaking & Housing	21000
0000011581	29.03.2023	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	21002.25
0000011655	29.03.2023	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Dir of Adults, Health & Communities	21002.25
69639	29.03.2023	UK Power Solutions Ltd	Energy Efficiency	Dir of Finance	21598
252	29.03.2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	21683.93
10948	29.03.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	22000

61314294	29.03.2023	HOMERTON HEALTHCARE NHS FOUNDATION	Public Health	Dir of Adults, Health & Communities	22515.28
075	29.03.2023	Care Analytics (UK) Ltd	Market Research	Dir of Adults, Health & Communities	24999
13497.129	29.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	25000
LBH NCL PH ROLES	29.03.2023	GOVERNMENT BODIES	L.A. - Other	Dir of Adults, Health & Communities	25000
0000024307	29.03.2023	PROJECT CENTRE LTD	Technical & Feasibility	Dir of Finance	25253
HAIR 001 34542	29.03.2023	Chas Berger Limited	Buildings	Dir of Finance	27090.89
2260	29.03.2023	CAPITAL LETTERS LONDON LIMITED	Letting / Estate Agents	Dir of Adults, Health & Communities	28114.33
13497 173 - EC	29.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	35000
13497 185 AMC	29.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	35000
13497 186 SC	29.03.2023	INSURANCE CLAIMS	Bal Alloc InsurePrem	Dir of Finance	35000
OP 1963380	29.03.2023	PHOENIX SOFTWARE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	35938.02
2199	29.03.2023	CAPITAL LETTERS LONDON LIMITED	Letting/Estate Agent	Dir of Adults, Health & Communities	42500
2022-2023 M 2OF2	29.03.2023	GRANT PAYMENTS	L.A. - Recoup Supp	Dedicated Schools Grant Management	43220
39607	29.03.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	48123.75
2022-2023 M 1OF2	29.03.2023	GRANT PAYMENTS	L.A. - Recoup Supp	Dedicated Schools Grant Management	48232
033158	29.03.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	56020.21
N0052614	29.03.2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
N0053091	29.03.2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
N0053287	29.03.2023	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Dir of Adults, Health & Communities	56489.89
NFCH LR 0223	29.03.2023	NFC Homes Limited	Building Construction Materials	Dir of Finance	73986
39606	29.03.2023	UNITED GUARDING SERVICES LTD	Manned Guarding	Dir of Environment & Resident Experience	111429.43
918038-150	30.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	-5532.64
FM-2021-0008	30.01.2023	FSE Group	Business	Dir of Placemaking & Housing	-685
FM-2022-0062	30.01.2023	FSE Group	Fees - Consultant	Dir of Placemaking & Housing	-137
02/892851	30.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Placemaking & Housing	-5.04
9066616585	30.01.2023	ROYAL MAIL GROUP PLC	Postage - Pre Paid	Dir of Culture, Strategy & Engagement	0.18
9066626789	30.01.2023	ROYAL MAIL GROUP PLC	Postage - Pre Paid	Dir of Culture, Strategy & Engagement	0.81
9066616585	30.01.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	4.46
435912	30.01.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
757498	30.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	24
C543183	30.01.2023	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	34.5
110720	30.01.2023	WISDOM DESIGN LIMITED	Fees - Print Design	Dir of Culture, Strategy & Engagement	50
SS-AUTUMN22D	30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	50
C543156	30.01.2023	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	51.75
DA-AUTUMN22D	30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.5
KR-AUTUMN22D	30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.5
435912	30.01.2023	PLACE OF PROGRESS LTD	SS Children- DayCare	Dir of Children's Services	68.4
STED076-1703921	30.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	72
C543166	30.01.2023	Workworld Ltd (T/A Choice Bureau)	Human Resources	Dir of Children's Services	86.25
13620	30.01.2023	VIGILANT SECURITY SYSTEMS LIMITED	Maintenance	Housing Revenue Account	100
838092:1	30.01.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	108.37
757523	30.01.2023	J.A. STEEL AND SON LTD	Removals	Housing Revenue Account	120
MT12596	30.01.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	128
KNC111-1027583	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	138.52
KNC111-101032	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.91
KNC111-1525554	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.91
SS-AUTUMN22A	30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
SS-AUTUMN22B	30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	150
KNC111-1761144	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	159.51
KNC111-59854	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	167.9
02127658	30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	176
35/498364	30.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	178.2
190123	30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	186
DA-AUTUMN22A	30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
DA-AUTUMN22B	30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
KR-AUTUMN22A	30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
KR-AUTUMN22B	30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
CYP131-1023420	30.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
CYP131-1545569	30.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	194.4
MT13262	30.01.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	198
SS-AUTUMN22C	30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
9066626789	30.01.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	200.09
UNIQUE KF+62537	30.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200.71
UNIQU_INV 5986	30.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	210.41
NR.104836	30.01.2023	PLAYLE & PARTNERS LLP	Surveys	Dir of Placemaking & Housing	213.17
CON/122508	30.01.2023	PETERS LTD	Library - CentralFund	Dir of Culture, Strategy & Engagement	227.05
2034	30.01.2023	MUSIC FOR PEOPLE	Organised Activities	Dir of Adults, Health & Communities	250
DA-AUTUMN22C	30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250
KR-AUTUMN22C	30.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	250
1206690	30.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	269.39
435912	30.01.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
1206664	30.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	280.13
1206764	30.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	284.15
435912	30.01.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
9625887	30.01.2023	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	300
LBH-230105	30.01.2023	PEDAL POWER	Sport & Fitness	Dir of Placemaking & Housing	300
KNC111-1027583	30.01.2023	KANSAS HOME CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	323.21
MT12891	30.01.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	324
107328289	30.01.2023	PITNEY BOWES LTD	Postage	Dir of Culture, Strategy & Engagement	325
13705	30.01.2023	VIGILANT SECURITY SYSTEMS LIMITED	Maintenance	Housing Revenue Account	325
KNC111-166637	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	333.41
KNC111-166637	30.01.2023	KANSAS HOME CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	354.99
0909012023	30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	361.67
KNC111-1582796	30.01.2023	KANSAS HOME CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	381.96
BIK063-155584	30.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	386.96
0910012023	30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	387.33
CYP131-1552220	30.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP131-1687779	30.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
CYP131-66154	30.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
80088431	30.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	409.42
KNC111-1751957	30.01.2023	KANSAS HOME CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	409.61
INV-0734	30.01.2023	ASTUN TECHNOLOGY LIMITED	Procurement	Dir of Placemaking & Housing	425
BIK063-1762410	30.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	437.95
KNC111-101032	30.01.2023	KANSAS HOME CARE LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	440.73
9625886	30.01.2023	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	450
9625888	30.01.2023	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	450
09150123	30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	458
02127655	30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	461
435912	30.01.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
35/498363	30.01.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Material - Purch,Rep	Housing Revenue Account	475.57
02127661	30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	503
0119696C	30.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Children's Services	510
SI-786	30.01.2023	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
SI-787	30.01.2023	SUMMERCARE LTD	Priv - Contractor	Dir of Adults, Health & Communities	525.6
MT12890	30.01.2023	RICHMOND MUSIC TRUST	Efficiency	Dir of Adults, Health & Communities	528

KNC111-1732105	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	528.9
STE077-1756779	30.01.2023	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	554.73
435912	30.01.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
13610	30.01.2023	VIGILANT SECURITY SYSTEMS LIMITED	Maintenance	Housing Revenue Account	575
CYP131-1036659	30.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP131-1069503	30.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP131-1582902	30.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
KNC111-1617434	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	587.64
0033/0003561913	30.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	589.17
9525889	30.01.2023	UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	600
435912	30.01.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
KNC111-1628634	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.04
4993	30.01.2023	CORE ARTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	650
012	30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	658
NBA22005312	30.01.2023	THAMES WATER UTILITIES LIMITED	Fee Drainage-Aqu L&B	Dir of Finance	693.9
24436	30.01.2023	EDI Surveys Ltd	Efficiency	Dir of Finance	700
0734/00159106	30.01.2023	JEWSON LTD	Material - Purch,Rep	Housing Revenue Account	703.59
243881	30.01.2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	705
190123	30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	714
5107258244	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	771.33
CYP131-1580216	30.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
17012305	30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	801.33
FM-2022-0062	30.01.2023	FSE Group	Business	Dir of Placemaking & Housing	822
02127657	30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	831
INV-0762	30.01.2023	ASTUN TECHNOLOGY LIMITED	Procurement	Dir of Placemaking & Housing	850
KNC111-47110	30.01.2023	KANSAS HOME CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	851.5
0923012023	30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	855.33
5107258269	30.01.2023	PREMIER PROPERTY MNGMNT LTD	Pre - Leasing	Dir of Adults, Health & Communities	862.33
5107258273	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	862.33
5107258214	30.01.2023	CLASS ESTATES LIMITED	Pre - Leasing	Dir of Adults, Health & Communities	865.28
5107258232	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	888.33
5107258233	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	888.33
02127659	30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	919
KNC111-1745350	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.24
5107258247	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	953.33
KNC111-1582586	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	965.3
80089333	30.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Dir of Culture, Strategy & Engagement	967.82
CYP131-129316	30.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
NBA23005371	30.01.2023	THAMES WATER UTILITIES LIMITED	Fee Drainage-NCCR	Dir of Finance	998.4
KNC111-1060377	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1003.21
BIK059-1650880	30.01.2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1032.08
UK159325	30.01.2023	Flowbird Smart City UK Ltd	Car Parks	Dir of Environment & Resident Experience	1091.8
02/667451	30.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	1099.2
5107258215	30.01.2023	CLASS ESTATES LIMITED	Pre - Leasing	Dir of Adults, Health & Communities	1105
5107258218	30.01.2023	BULFORD PROPERTIES LTD	Pre - Leasing	Dir of Adults, Health & Communities	1105
5107258222	30.01.2023	CROWNVIEW ENTERPRISES LTD	Pre - Leasing	Dir of Adults, Health & Communities	1105
5107258267	30.01.2023	JUNITA LTD T/A STEPHEN GRACEY	Pre - Leasing	Dir of Adults, Health & Communities	1105
5107258217	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1105
5107258224	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1105
5107258236	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1105
5107258264	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1105
5107258266	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1105
02127656	30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	1119
HMSLD160123	30.01.2023	WHITE PEBBLE MEDIA LTD	Organised Activities	Dir of Children's Services	1124.67
PG6301097	30.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1125
5107258256	30.01.2023	ORANGE STONE MANAGEMENT LIMITED	Pre - Leasing	Dir of Adults, Health & Communities	1148.33
5107258257	30.01.2023	ORANGE STONE MANAGEMENT LIMITED	Pre - Leasing	Dir of Adults, Health & Communities	1148.33
KNC111-1064276	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168.98
5107258260	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1170
KNC111-1751957	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1204.72
09150123	30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1225
KNC111-1134496	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1242.47
KNC111-1056721	30.01.2023	KANSAS HOME CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1242.48
435912	30.01.2023	MINIK KARDES LTD	SS Child-Assessments	Dir of Children's Services	1246.2
5107258223	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1300
5107258268	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1300
107825301-0123	30.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1303.67
2367	30.01.2023	Longley Group Ltd	Fencing	Dir of Finance	1311.21
5107258248	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1321.66
5107258270	30.01.2023	SPASTOW LIMITED	Pre - Leasing	Dir of Adults, Health & Communities	1365
5107258220	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1365
5107258226	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1365
5107258235	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1365
5107258237	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1365
5107258259	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1365
5107258274	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1365
435887	30.01.2023	HOUSING ACTION MANAGEMENT LTD	Pre - Rents	Dir of Children's Services	1378
5107258243	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1386.66
KNC111-1582586	30.01.2023	KANSAS HOME CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1404.95
5107258216	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1408.33
5107258240	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1430
5107258231	30.01.2023	ADAMS & STYLES	Pre - Leasing	Dir of Adults, Health & Communities	1451.66
5107258241	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1451.66
5107258252	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1451.66
5107258262	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1451.66
171238	30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1470.67
KNC111-1532583	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1492.65
KNC111-1056721	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1506.63
5107258272	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1516.66
02127649	30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dedicated Schools Grant Management	1604
5107258254	30.01.2023	ABSOLUTE PROPERTY AGENTS LTD	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107258258	30.01.2023	ORANGE STONE MANAGEMENT LIMITED	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107258265	30.01.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107258229	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107258238	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107258239	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107258246	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107258261	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107258271	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1681.33
5107258227	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1684.15
KNC111-120588	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1704.41
74463	30.01.2023	ONE TIME	Disbursements	Assistant Dir Corporate Governance	1729
5107258253	30.01.2023	Redacted Personal Data	Pre - Leasing	Dir of Adults, Health & Communities	1733.33
KNC111-1745392	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1754.52
KNC111-120588	30.01.2023	KANSAS HOME CARE LTD	Priv Sec- LBH & CCG	Dir of Adults, Health & Communities	1784.96

HMSAW20222	30.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1803.5
MS-2022-025	30.01.2023	Redacted Personal Data	Maint & Support	Dir of Culture, Strategy & Engagement	1820.83
45553NGLS	30.01.2023	Land Survey Solutions Ltd	Archaeological Surv	Dir of Environment & Resident Experience	1995
243879	30.01.2023	CROWN PROMOTIONS & REMOVALS LTD	Removals	Dir of Adults, Health & Communities	2036.7
918038-149	30.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	2041.94
KNC111-1671068	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2115.52
KNC111-47110	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2178.62
00758	30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2248.02
00760	30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2248.02
KNC111-82714	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2283.44
00731	30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
00756	30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
00757	30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
00759	30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
00761	30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
00762	30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
00763	30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
00772	30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
00773	30.01.2023	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2331.28
02127660	30.01.2023	WEIGHTMANS LLP	Fees Legal External	Dir of Children's Services	2338
435888	30.01.2023	MORESHET HATORAH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	2355.3
435907	30.01.2023	Redacted Personal Data	SS Child-Assessments	Dir of Children's Services	2627
915448-163	30.01.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	2761.64
KNC111-1514350	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2936.1
PG6301101	30.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
KNC111-1582796	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3570.06
KNC111-1520842	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3736.01
698	30.01.2023	Everest & Co Surveying Ltd.	Business	Dir of Finance	3955.5
HX9810	30.01.2023	Hydro-X Water Treatment	Priv - Sub Contract	Housing Revenue Account	4350
AAAP23	30.01.2023	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Dir of Adults, Health & Communities	4428
KNC111-1744454	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4923.68
KNC111-1561125	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4984.69
5718_055	30.01.2023	R BENSON PROPERTY MAINTENANCE LTD	Priv - Sub Contract	Housing Revenue Account	5143.23
435888	30.01.2023	WALTHAM FOREST COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	5160.8
435888	30.01.2023	BARNET AND SOUTHGATE COLLEGE	L.A. - Recoup Supp	Dedicated Schools Grant Management	5511.5
SI020138	30.01.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	5565.66
435922	30.01.2023	CARE 2 SHARE 1 LTD	Priv - Res Long	Dir of Children's Services	5800
0000023264	30.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	5888.7
435922	30.01.2023	KHIN FAMILY SERVICES	Priv - Mother & Baby	Dir of Children's Services	6006.85
INV714462	30.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	6453.13
KNC111-1521727	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	7468.34
435888	30.01.2023	THE ARCHER ACADEMY	L.A. - Recoup Supp	Dedicated Schools Grant Management	8006.25
INV20272259	30.01.2023	THEBIGWORD INTERPRETING SERVICES LI	Fees - Interpreter	Dir of Culture, Strategy & Engagement	8533.78
IN0007676	30.01.2023	GIA Surveyors	Business	Dir of Finance	9500
KNC111-169282	30.01.2023	KANSAS HOME CARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	9654.29
58958/58988	30.01.2023	ADVANCE COMMERCIAL PAYMENTS	Prem - Rents	Dir of Children's Services	10000
CE52300149	30.01.2023	civica Election Services Ltd	Election Services	Dir of Culture, Strategy & Engagement	11446.27
INV069146	30.01.2023	URBIS SCHREDER LTD	Street Lighting	Dir of Finance	34750
INV-20	30.01.2023	Seismic Group Ltd	Business	Dir of Finance	39000
435888	30.01.2023	BOG CREATIVE TRAINING	L.A. - Recoup Supp	Dedicated Schools Grant Management	53825
435898	30.01.2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	54659.36
252CR	30.03.2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	-21683.93
4205	30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	-2920
130323	30.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1117.33
SI9034347	30.03.2023	PELLINGS LLP	Fees - Employers Age	Dir of Finance	-429.28
LSI000093	30.03.2023	COMMUNITY LINKS TRADING LTD	Priv - Contractor	Dir of Adults, Health & Communities	-114
27032388	30.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-66.17
1936	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.02
1977	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.02
2002	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.02
1816	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
1817	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
1858	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
1859	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
1896	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
1935	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
1937	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
1939	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
1940	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.04
2032	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.05
2036	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.06
2171	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.06
2068	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.08
2118	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.08
2167	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.08
2243	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.08
2285	30.03.2023	Change Education Limited	Resources - Learning	Dir of Children's Services	0.08
13746823 CARP S1	30.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	10
13735023 DECS-S1	30.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	20
35 505842	30.03.2023	FAYERS PLUMBING AND BUILDING SUPPLI	Stock - Raw Material	Housing Revenue Account	23.7
77406	30.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
77409	30.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
77425	30.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
77426	30.03.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	34.49
1437	30.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	37.85
PRE023-1689430	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	39.69
77410	30.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	40.32
9583333	30.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	52.96
1235406	30.03.2023	PRESOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	59.1
77413	30.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	60
179	30.03.2023	Redacted Personal Data	Professional Musical Instruments	Dir of Children's Services	60
PRE023-1766429	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	61.74
PRIO83-1060632	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	64.12
22128	30.03.2023	CHEMSOL LTD	Priv - Contractor	Dir of Environment & Resident Experience	70
573696	30.03.2023	OSMOND GROUP LIMITED	Glazing/Doors	Dir of Adults, Health & Communities	70.95
1235102	30.03.2023	PRESOTT THOMAS LTD	Corporate Services Catering	Dir of Children's Services	71.78
0000623997	30.03.2023	METRO ROD LTD	Priv - Sub Contract	Housing Revenue Account	72
4206	30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	75
9067011767	30.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	77.7
9067063844	30.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	78
13763923 GAS S1	30.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	80
403060552	30.03.2023	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Dir of Placemaking & Housing	81.24
9549406	30.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	84.16
5107264078	30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	86.66
73816765	30.03.2023	OPUS ENERGY LTD	Energy - Electric	Dir of Placemaking & Housing	87.02

9583334	30.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	99.55
PRE023-1668453	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	110.25
9067065300	30.03.2023	ROYAL MAIL GROUP PLC	Election Services	Dir of Culture, Strategy & Engagement	120.4
PR1083-3137	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	146.56
1431	30.03.2023	MALTINGS LOCKSMITHS LTD	Material - Purch,Rep	Housing Revenue Account	149.85
1977	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	159.98
2002	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	159.98
4207	30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	170
CEE026-1763624	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Priv Sec - LBH & CCG	Dir of Adults, Health & Communities	180
9410398	30.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	207.22
PRC023-1066904	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
PRE023-1062963	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	220.5
KI-F5FE10D6-0015	30.03.2023	E-ON NEXT	Energy - Electric	Dir of Placemaking & Housing	220.68
9548793	30.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	222.58
9574071	30.03.2023	CHUBB FIRE & SECURITY LTD	Buildings	Housing Revenue Account	222.58
CFY086-139449	30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	223.68
PRC023-1705755	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224.91
1936	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	239.98
4208	30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	245
PRC023-1526189	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	246.96
314	30.03.2023	Melville & Daughters	Public Health	Dir of Environment & Resident Experience	250
KI-23AD8977-0014	30.03.2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	251.08
INV185001	30.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	260
PRC023-1024410	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	264.6
L10060-1741274	30.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	265.67
4209	30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4210	30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4211	30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4212	30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4213	30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4214	30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4215	30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4216	30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
4217	30.03.2023	INCLUSION ME LTD	EmpWel - Occ Hlth	Dir of Adults, Health & Communities	270
72584	30.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
HC46	30.03.2023	DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Dir of Culture, Strategy & Engagement	285
L10060-1655356	30.03.2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	288
CEE026-1357896	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	292.71
900029962244	30.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	292.97
C13135	30.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	301.65
PRC023-98948	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
PRE023-1645100	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
PRE023-1655588	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	317.52
72554	30.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	325
42295	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	330
PRE023-1544086	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
PRE023-301605	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	343.98
PR1083-1060632	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	352.66
CEE026-39602	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
PRE023-1666328	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	357.21
900030023469	30.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	362.74
13725723 GAS-S1	30.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Dir of Culture, Strategy & Engagement	370
PRC023-100539	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
PRC023-1646725	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	370.44
CEE026-1673251	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	372.54
41979	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	375
NO.313	30.03.2023	Melville & Daughters	Public Health	Dir of Environment & Resident Experience	375
NO.315	30.03.2023	Melville & Daughters	Public Health	Dir of Environment & Resident Experience	375
191	30.03.2023	Redacted Personal Data	Professional Musical Instruments	Dir of Children's Services	375
C13129	30.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	380.8
CEE026-1743642	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	381.41
PR1083-1509746	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	384.72
1816	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
1817	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
1858	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
1859	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
1896	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
1935	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
1937	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
1939	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
1940	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	399.96
PRC023-3477	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
PRE023-1501885	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
PRE023-1757589	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	423.36
42304	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	440
PRC023-1538152	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
PRE023-1541176	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	441
1377119	30.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	450
CEE026-1731519	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	452.37
PR1083-53997	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458
PRC023-1379316	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	458.64
900033783197	30.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	463.68
CEE026-1763624	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	471.95
2032	30.03.2023	Change Education Limited	Statutory Education Services	Dir of Children's Services	479.95
42292	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	480
PRC023-1741130	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	485.1
PRE023-1548517	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	485.1
C13073	30.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	491.9
C13113	30.03.2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	491.9
PRE023-1505318	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE023-1704895	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE023-1735983	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE023-1740085	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
PRE023-1752568	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	493.92
2063	30.03.2023	Simply CDM Ltd	Consultancy	Dir of Finance	500
RESUB - 1506253	30.03.2023	HAIL LTD	Vol Sect - Care Pk	Dir of Adults, Health & Communities	508.68
CEE026-68498	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	514.46
41948	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	515
07032023	30.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	531.9
PR1083-17317	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	549.6
42314	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	550
42337	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	550
29377	30.03.2023	MITRE CONSTRUCTION CO LTD	Architect	Dir of Finance	551
6714	30.03.2023	Ezer Leyoldos Ltd	Advertising	Dir of Children's Services	552.6
41950	30.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	570

42293	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	570
PRE023-1031451	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	573.3
INV182307	30.03.2023	OYSTA TECHNOLOGY LTD	Maint & Support	Dir of Adults, Health & Communities	575
CEE026-1388576	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	576.55
42243	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	590
PRC023-59849	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	595.35
03	30.03.2023	Redacted Personal Data	Training & Conferences	Dir of Children's Services	600
PRC023-1765462	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608.58
124879	30.03.2023	Focus Furnishing	Domestic Furniture	Dir of Adults, Health & Communities	609
PRC023-53344	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE023-119266	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE023-1550028	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
PRE023-1646429	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	617.4
CEE026-1549903	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
CEE026-1742749	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
CEE026-1749566	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
PRE023-26701	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	621.81
IN12778	30.03.2023	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	630
PRC023-1741769	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	630.63
3051	30.03.2023	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633
2036	30.03.2023	Change Education Limited	Statutory Education Services	Dir of Children's Services	639.94
2171	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	639.94
CEE026-1021859	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674.12
LS1000093	30.03.2023	COMMUNITY LINKS TRADING LTD	Museums & Art	Dir of Adults, Health & Communities	684
196504	30.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	690.46
SI56613	30.03.2023	H2O NATIONWIDE LTD	Buildings	Dir of Finance	695.03
INV-8235	30.03.2023	E-Tech Security Limited	Buildings	Dir of Adults, Health & Communities	700
CEE026-1693369	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	702.21
PRC023-74329	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.6
72569	30.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Housing Revenue Account	712.3
41918	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	720
OAK068-121398	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
OAK068-73477	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
PRC023-1526653	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	723.24
8209196428	30.03.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	725
41947	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	750
3328	30.03.2023	MISGAV	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	752
CFY086-1176337	30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	782.88
2068	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	799.92
2118	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	799.92
2167	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	799.92
2243	30.03.2023	Change Education Limited	Curriculum	Dir of Children's Services	799.92
2285	30.03.2023	Change Education Limited	Statutory Education Services	Dir of Children's Services	799.92
42305	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	810
IN-000136098	30.03.2023	BROWNE JACOBSON LLP	Specialist Support	Dir of Finance	824
40548	30.03.2023	ASHGOAL LIMITED	Services	Assistant Dir Corporate Governance	825
82913	30.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	840
PRE023-42032	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	851.13
CEE026-1756875	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	860.39
5107264071	30.03.2023	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Dir of Adults, Health & Communities	862.33
5107264075	30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	862.33
PRC023-1510050	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE023-119964	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE023-1528925	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE023-158628	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
PRE023-1754936	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	864.36
CEE026-1370696	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	869.26
OAK068-2019	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	880
PRC023-1734099	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.64
PRE023-1610643	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	899.64
42299	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	900
42300	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	900
42301	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	900
4556	30.03.2023	English Touring Opera	Organised Activities	Dir of Children's Services	900
42244	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	915
CEE026-1540265	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	918.05
CFY086-175256	30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	932
2014 NL	30.03.2023	BOWYER BRYCE	Glazing / Doors	Dir of Placemaking & Housing	950
INV-0109	30.03.2023	GrowN22 C.I.C.	Trees & Shrubs	Dir of Placemaking & Housing	960
PRC023-1084979	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.2
PRE023-1747198	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	970.2
PRE023-1513996	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
PRE023-169779	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	987.84
1390	30.03.2023	remapp ltd	Consultancy	Dir of Finance	1000
RDS EDUART ALIJA	30.03.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
SI-03912	30.03.2023	CROWLAND PRIMARY SCHOOL	Training	Dir of Children's Services	1000
5367	30.03.2023	Dorset Hall Nursery Parkside Ltd	Training	Dir of Children's Services	1000
PRC023-1745445	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1005.48
42335	30.03.2023	AYERST ENVIRONMENTAL LTD	Priv - Sub Contract	Housing Revenue Account	1020
42336	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1030
42316	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1035
CFY086-52619	30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
PRE023-1760181	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1049.58
PRE023-3106	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1058.4
CEE026-34404	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1086.58
193	30.03.2023	Brydon Walk Consultancy Ltd	Business	Dir of Children's Services	1100
5107264069	30.03.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107264066	30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107264068	30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
PRC023-1073672	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
PRE023-78757	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1111.32
PRE023-1047361	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1128.96
PR1083-1590199	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1154.16
42311	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1155
PRE023-1742047	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1164.24
13NC-1007883	30.03.2023	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1168.44
72520	30.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	1182.75
41980	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1185
42242	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1185
005099	30.03.2023	Haworth Tompkins	Cleaning Service	Dir of Finance	1200
IN0008171	30.03.2023	GIA Surveyors	Efficiency	Dir of Finance	1200
SI-1364	30.03.2023	Turf Tank UK	Purchase	Dir of Finance	1200
106401	30.03.2023	Orion Fire Engineering Ltd	Buildings	Dir of Placemaking & Housing	1210
133898	30.03.2023	HOWARTH OF LONDON LIMITED	Professional Musical Instruments	Dir of Children's Services	1225
105110	30.03.2023	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	1231.59

21466	30.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1245
CEE026-1518919	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1250.67
PRC023-1600314	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
PRE023-1721645	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1252.44
TY037688	30.03.2023	TYCO FIRE & INTEGRATED SOLUTIONS (U	Closed-Circuit Television	Dir of Environment & Resident Experience	1262.4
CFY086-154082	30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1267.52
HW23-005	30.03.2023	Hudson West LTD	Repair & Maintenance	Dir of Finance	1271.52
42307	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1275
5107264070	30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1300
144765	30.03.2023	Redacted Personal Data	Sport & Fitness	Dir of Environment & Resident Experience	1326
5107264072	30.03.2023	SPASTOW LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107264076	30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
PRIO83-73575	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1374
CEE026-1710386	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1420.68
OAK068-1585347	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1440
21500	30.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1450
105109	30.03.2023	PLAYLE & PARTNERS LLP	Consultancy	Dir of Finance	1464
C75545	30.03.2023	ALLIED PUBLICITY SERVICES MANCHESTE	Parking	Dir of Environment & Resident Experience	1464.02
12766	30.03.2023	AMFM Ltd	Security	Dir of Children's Services	1477.3
PG6344215	30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
PG6363412	30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
PG6363417	30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
PG6363418	30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
PG6364764	30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
PG6374959	30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
5107264074	30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1516.66
005255	30.03.2023	Haworth Tompkins	Cleaning Service	Dir of Finance	1538
21484	30.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1560
91469401	30.03.2023	NEC SOFTWARE SOLUTIONS (UK) LTD	Appl Serv Prov	Housing Revenue Account	1575
Q32022 2023SHARE	30.03.2023	WESTBURY MEDICAL CENTRE	Public Health	Dir of Adults, Health & Communities	1581.44
PRC023-1034945	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1605.24
HAR.WG.02	30.03.2023	BALAAM MURPHY LIMITED	Business	Dir of Finance	1625
41885	30.03.2023	AYERST ENVIRONMENTAL LTD	Demolition&Asbestos	Dir of Finance	1650
5107264067	30.03.2023	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107264073	30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
OAK068-1519129	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK068-94046	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK068-95027	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
OAK068-97689	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
PG6312216	30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1875
PRE023-1544674	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1975.68
PER083-83967	30.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
INV-8236	30.03.2023	E-Tech Security Limited	Buildings	Dir of Adults, Health & Communities	2030
40531	30.03.2023	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	2078
CFY086-2573	30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2087.68
3333694	30.03.2023	GUY'S AND ST THOMAS' NHS	Forensic & Laborator	Assistant Dir Corporate Governance	2167
3333976	30.03.2023	GUY'S AND ST THOMAS' NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	2167
PRE023-141360	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2187.36
100	30.03.2023	Green Teck Limited	Roofing	Dir of Finance	2187.5
195	30.03.2023	Brydon Walk Consultancy Ltd	Business	Dir of Children's Services	2200
F0222792	30.03.2023	CARTER JONAS LLP	Tech & Feasibility	Dir of Placemaking & Housing	2250
PG6374962	30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	2250
928032023	30.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2301
OAK068-156134	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2302
70078	30.03.2023	Martin Arnold Limited	Consultancy	Dir of Finance	2322
4998	30.03.2023	The Word Centre	Training & Conferences	Dir of Culture, Strategy & Engagement	2400
PER083-38202	30.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2448
SI020555	30.03.2023	DSI BILLING SERVICES	Printing	Dir of Culture, Strategy & Engagement	2452.93
PRC023-1740606	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
PRC023-90535	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2469.6
OAK068-57686	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2508
OAK068-1756780	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2560
PRE023-58580	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2562.21
SI9034347	30.03.2023	PELLINGS LLP	Property	Dir of Finance	2575.68
275	30.03.2023	Rooou Consulting Ltd	Training & Conferences	Dir of Culture, Strategy & Engagement	2625
PG6363415	30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	2625
PG6364761	30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	2625
22128	30.03.2023	CHEMSOL LTD	Consumables	Dir of Environment & Resident Experience	2696.92
PRE023-34362	30.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2716.56
HW23-008	30.03.2023	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	2750
256112	30.03.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	2763.7
256113	30.03.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	2763.7
PER083-35636	30.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2800
OAK068-88407	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2812
130323	30.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2883.66
5107264077	30.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	2903.32
4205	30.03.2023	INCLUSION ME LTD	Occupational Therapy	Dir of Adults, Health & Communities	2995
OAK068-1396056	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3129.6
3135	30.03.2023	MISGAV	Priv - Res Short	Dir of Adults, Health & Communities	3152.8
443055	30.03.2023	THE KNOWLEDGE ACADEMY LIMITED	Consultancy	Housing Revenue Account	3300
00003028	30.03.2023	GRANT PAYMENTS	Grant - Vol Org Run	Dir of Environment & Resident Experience	3333.33
22118	30.03.2023	Road Safety Consulting Ltd	Roads	Dir of Finance	3350
OAK068-93912	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3420
227540	30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3467.7
PER083-80679	30.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3480
HCHECKSQTR422-23	30.03.2023	Haringey GP Group Ltd	GP Surgery Services	Dir of Adults, Health & Communities	3500
0000024282	30.03.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	3507
PER083-119213	30.03.2023	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3548
0033 0003635275	30.03.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	3565.98
OAK068-1560399	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
OAK068-174722	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3620
T4548	30.03.2023	BAKER MALLETT LLP	Business	Dir of Placemaking & Housing	3655
233686	30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	3677.49
CFY086-61178	30.03.2023	CARE 4 U LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3690.72
F0222778	30.03.2023	CARTER JONAS LLP	Tech & Feasibility	Dir of Placemaking & Housing	3800
CEE026-1726675	30.03.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3814.1
INV58459	30.03.2023	Southern Testing Laboratories Ltd	Geotechnical/Geochem	Dir of Finance	3888.75
13915	30.03.2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehabilitation	Dir of Adults, Health & Communities	3900
1516	30.03.2023	MIND IN HARINGEY	Training	Dir of Placemaking & Housing	4000
F0222783	30.03.2023	CARTER JONAS LLP	Tech & Feasibility	Dir of Placemaking & Housing	4000
27032388	30.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	4000
A95C02C	30.03.2023	DCK Construction Ltd	Buildings	Dir of Finance	4175
3333928	30.03.2023	GUY'S AND ST THOMAS' NHS	Forensic & Laboratory	Assistant Dir Corporate Governance	4334
OAK068-1020765	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4680
5264	30.03.2023	SKK Design	Business	Dir of Placemaking & Housing	4750

7663	30.03.2023	Nomensa Ltd	Services	Dir of Environment & Resident Experience	4800
27433	30.03.2023	CLASSIC SECURITY SOLUTIONS	Priv - Sub Contract	Housing Revenue Account	5178.36
INV-0100	30.03.2023	GrowN22 C.I.C.	Works - Construction, Repair & Maintenance	Dir of Placemaking & Housing	5315
256111	30.03.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	5360.49
OAK068-1031660	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5506
7044	30.03.2023	Consarc Consulting Architects Ltd	Architect	Dir of Finance	5528.63
2433	30.03.2023	Longley Group Ltd	Electrical	Dir of Finance	5738
1072	30.03.2023	GOLDSMITH COUNSELLING & MED SERVICE	Consultancy	Dir of Placemaking & Housing	5820
4000666532	30.03.2023	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	6074
104504	30.03.2023	UPSONS MOWERS LTD	Seeds & Plants	Dir of Finance	6250
7053	30.03.2023	Consarc Consulting Architects Ltd	Architect	Dir of Finance	6314.38
OAK068-135592	30.03.2023	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6340
10205826	30.03.2023	BEVAN BRITTAN LLP	Specialist Support	Assistant Dir Corporate Governance	6500
IN0008170	30.03.2023	GIA Surveyors	Business	Dir of Finance	6500
HW23-002	30.03.2023	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Finance	6935
PG6374958	30.03.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	7125
23006	30.03.2023	EDUCATIONAPPEALS DOTCOM LTD	Training	Dir of Children's Services	7217
RMCCALLUM001	30.03.2023	Resilience Personnel Ltd	Recruitment & Assess	Dir of Children's Services	7854.4
XCH1LU001	30.03.2023	Resilience Personnel Ltd	Recruitment & Assessment	Dir of Children's Services	7855.4
2416	30.03.2023	Longley Group Ltd	Glazing/Doors	Dir of Finance	8385
CNTUIABANE001	30.03.2023	Resilience Personnel Ltd	Recruitment & Assess	Dir of Children's Services	8747.2
231735	30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	8838.54
NI0HN001	30.03.2023	Resilience Personnel Ltd	Recruitment & Assess	Dir of Children's Services	9041
442180	30.03.2023	THE KNOWLEDGE ACADEMY LIMITED	Consultancy	Housing Revenue Account	9480
00013234	30.03.2023	ARLINGTON BUILDERS LTD	Buildings	Dir of Placemaking & Housing	9546
A98C05C	30.03.2023	DCK Construction Ltd	Buildings	Dir of Finance	9832.8
5I23390	30.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	9856.72
612	30.03.2023	SANIURO TRAINING SYSTEMS LTD	Arts & Leisure Services	Dir of Environment & Resident Experience	9999
0323123 923 01	30.03.2023	BUTLER HEGARTY ARCHITECTS	Testing & Inspection	Dir of Finance	10000
236284	30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10267.71
236283	30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
41422	30.03.2023	Pennington Choices Limited	Surveys	Dir of Finance	10740
1383191	30.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	11697
229827	30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	12050.48
52702	30.03.2023	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Dir of Adults, Health & Communities	13538.87
APEL-701	30.03.2023	Apel Construction Limited	General Materials	Dir of Finance	21382.09
252A	30.03.2023	KIND DIAMOND BUILD CONSORT	Priv - Sub Contract	Housing Revenue Account	21683.93
5103	30.03.2023	AMBER CONSTRUCTION SERVICES LTD	Works - Construction, Repair & Maintenance	Dir of Finance	23582.21
16379	30.03.2023	HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	25800.35
251	30.03.2023	KIND DIAMOND BUILD CONSORT	Buildings	Dir of Finance	47259.43
47000054	30.03.2023	AXIANSEU II DIGITAL CONSULTING	Services	Dir of Finance	48300
INV-5327	30.03.2023	TRIPOD PARTNERS LIMITED	Recruitment & Assessment	Dir of Children's Services	49995
0000003940	30.03.2023	ALPHATRACK SYSTEMS LTD	Building Construction Materials	Dir of Finance	50792.84
0000017270	30.03.2023	FUSION LIFESTYLE	Room Hire	Dir of Placemaking & Housing	57994
CAMDEN 24790499	30.03.2023	GRANT PAYMENTS	Fees - Consultant	Dir of Adults, Health & Communities	58410
0000003941	30.03.2023	ALPHATRACK SYSTEMS LTD	Building Construction Materials	Dir of Finance	66500
0000004064	30.03.2023	ALPHATRACK SYSTEMS LTD	Building Construction Materials	Dir of Finance	66500
231369	30.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	82896.25
2022-2023 S 2OF2	30.03.2023	GRANT PAYMENTS	L.A. - Recoup SpDay	Dedicated Schools Grant Management	116639
16378	30.03.2023	HAWKINS BROWN DESIGN LTD	Technical & Feasibility	Dir of Finance	121986.72
2022-23 S 1OF2	30.03.2023	GRANT PAYMENTS	L.A. - Recoup SpDay	Dedicated Schools Grant Management	234291
5I23391	30.03.2023	ACCESS UK LTD T/A ADAM	Passenger Transport	Dir of Children's Services	266031.19
0000045008	30.03.2023	NRT Building Services Group Ltd.	Technical & Feasibility	Housing Revenue Account	601126.52
460082272	31.01.2023	ORACLE CORPORATION UK LTD	IT Software Maintce	Dir of Culture, Strategy & Engagement	-75074.46
RTN0000000050	31.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	-498.6
F032817	31.01.2023	XMA LIMITED	Hardware	Dir of Finance	-226.65
RTN0000000053	31.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	-18.9
0000004907	31.01.2023	NOMINET UK	IT Serv Infrastruct	Dir of Culture, Strategy & Engagement	-0.01
10447	31.01.2023	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrastr	Dir of Finance	0.02
BCI0MD/03	31.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	0.03
INV0000001630	31.01.2023	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Resident Experience	3.45
INV0000001579	31.01.2023	Taranto Systems Ltd	Cleaning Service	Dir of Environment & Resident Experience	12.05
435939	31.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Dir of Children's Services	20
435949	31.01.2023	Redacted Personal Data	LAC - Carer Expense	Dir of Children's Services	21
479966	31.01.2023	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	26.99
IW06570799	31.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	27.5
435956	31.01.2023	Redacted Personal Data	Furniture - Purch,Re	Dir of Children's Services	35
77027	31.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
77028	31.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
77029	31.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	42
98322142	31.01.2023	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Dir of Children's Services	43.94
435934	31.01.2023	RIVERSIDE SCHOOL	SS Child - Out of Sc	Dir of Children's Services	45
23595384	31.01.2023	FRANCOTYP - POSTALIA LTD	Postage	Assistant Dir Corporate Governance	50
1186	31.01.2023	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	50.68
77033	31.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	52.05
CEE024-175420	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	53.22
SL-AUTUMN22C	31.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	62.5
77052	31.01.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	69.89
163090	31.01.2023	NEWLYN PLC	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
235994	31.01.2023	CDER GROUP LTD	Fees - Baliffs	Dir of Culture, Strategy & Engagement	75
02/665185	31.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	77
41973442	31.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	78.48
IW06562413	31.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	87.5
605	31.01.2023	SANIURO TRAINING SYSTEMS LTD	Sport & Fitness	Dir of Environment & Resident Experience	90
41973633	31.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	91.56
IW06568400	31.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06568407	31.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06570820	31.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
IW06571997	31.01.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
41973417	31.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	98.1
7593	31.01.2023	OUR LADY OF FIDELITY ESTABLISHED AT	SS Children- Contact	Dir of Children's Services	100
KI-23AD8977-0006	31.01.2023	E-ON NEXT	Energy - Gas	Dir of Placemaking & Housing	111.64
SL-AUTUMN22A	31.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	125
41973632	31.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	130.8
1206701	31.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	157.3
1186	31.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	160
0119828C	31.01.2023	PEOPLE AT WORK LIMITED	Counselling	Dir of Culture, Strategy & Engagement	170
SL-AUTUMN22B	31.01.2023	KITH & KIDS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	187.5
2127963	31.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	194.47
011TB- 230522	31.01.2023	CAPAAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	200
2127930	31.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
2127934	31.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
2127936	31.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	205.02
41973697	31.01.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	209.28
2129135	31.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	220

1206703	31.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	225.34
1206655	31.01.2023	PRESCOTT THOMAS LTD	School Meals Serv.	Dir of Children's Services	227.21
738858C	31.01.2023	THOMAS RIDLEY & SON LTD	Corporate Services	Dir of Children's Services	236.06
40627	31.01.2023	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	280
1123246143	31.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	287.6
1743	31.01.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	288
CYP126-1066821	31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
CYP131-1066821	31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	291.6
CEE024-1743642	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	297.15
DR36646	31.01.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	300
WWCYPRI2001	31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
WWJACKLANE5123	31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
WWWMET240123	31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
WWWMS231222	31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
WWWINDO50123	31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
WWWOKFOUND100123	31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
WWWSTJAMES1010123	31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
WWWSTMARYS040123	31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
WWWWTOTS260123	31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	300
0000462530	31.01.2023	TEACHERACTIVE LIMITED	Vol Sec - Add Supp	Dedicated Schools Grant Management	309.12
9066656418	31.01.2023	ROYAL MAIL GROUP PLC	Postage	Dir of Culture, Strategy & Engagement	315
2126708	31.01.2023	AKW MEDICARE LTD	Material - Purch,Rep	Housing Revenue Account	315.36
CEE024-1673251	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	319.32
BCIOLTS/05	31.01.2023	BLISS CARE AND TRAINING LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	325.5
01	31.01.2023	BLOOMERS FLORIST	Room Hire	Assistant Dir Corporate Governance	330
0041529	31.01.2023	TCR TRAINING LTD	Training	Dir of Adults, Health & Communities	345
CEE024-1357896	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	345.93
CEE024-39602	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	354.8
DR36645	31.01.2023	WILKIN CHAPMAN LLP	Fees Legal External	Dir of Culture, Strategy & Engagement	356
18510308	31.01.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	364.02
INV0000001631	31.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	365.15
1123246140	31.01.2023	NHS SUPPLY CHAIN	Consumables	Dir of Adults, Health & Communities	375
CYP125-1687779	31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	388.8
4930	31.01.2023	DIRECT SIGNS UK LIMITED	Printing - Internal	Dir of Culture, Strategy & Engagement	400
36724	31.01.2023	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	402.27
INV0000001580	31.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	430.95
435956	31.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	437
LSLF 1	31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	485
110488.001	31.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	500
CEE024-1731519	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	501.16
435956	31.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	507
CEE024-1388576	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	554.38
738854C	31.01.2023	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Dir of Children's Services	556.78
128-1582902-2022	31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
CYP125-1582902	31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	583.2
19012023	31.01.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	597.33
WWCHATTYCHES20	31.01.2023	GRANT PAYMENTS	Grant - Vol Org Sals	Dir of Adults, Health & Communities	600
HCC-295	31.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	610.8
CEE024-1742749	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.03
CEE024-1749566	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	612.03
CEE024-1549903	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	620.9
4F4HAS00006	31.01.2023	ALEXANDRA SURGERY	GP Surgery Services	Dir of Adults, Health & Communities	625
TUR094-60793	31.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	633.76
1185	31.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637.6
BCIOMD/03	31.01.2023	BLISS CARE AND TRAINING LTD	Prv Sec- LBH & CCG	Dir of Adults, Health & Communities	647.57
SIN057-1528792	31.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
SIN059-1059690	31.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	648
CEE024-1021859	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	674.12
10458	31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	684.19
CEE024-1053090	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	705.17
022AMV- 260123	31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	720
CEE024-1370696	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	758.39
CYP125-1580216	31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
CYP128-1580216	31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	777.6
AS306/01/23	31.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	788.95
HC133	31.01.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	814.4
1747	31.01.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	816
CEE024-1756875	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	847.09
SIN066-1503733	31.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
027LL-311022	31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	900
435949	31.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	911.4
TUR111-63353	31.01.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.5
0033/0003563767	31.01.2023	HOWARTH TIMBER & BUILDING SUPPLIES	Stock - Raw Material	Housing Revenue Account	937.5
CEE024-1540265	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	940.22
1971/NL	31.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
1977/NL	31.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
1979/NL	31.01.2023	BOWYER BRYCE	Glazing/Doors	Dir of Placemaking & Housing	950
CYP125-1700595	31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
CYP126-1700595	31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
CYP128-1700595	31.01.2023	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Dir of Adults, Health & Communities	972
02/662321	31.01.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Housing Revenue Account	974.83
5107258367	31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
0000023609	31.01.2023	PROJECT CENTRE LTD	Priv - Contractor	Dir of Environment & Resident Experience	1000
HFI-F1 368 SACH	31.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
HFI-F1 645 GREEN	31.01.2023	TEMPORARY ACCOMODATION	Prem - Rents	Dir of Adults, Health & Communities	1000
000004907	31.01.2023	NOMINET UK	Maint & Support	Dir of Culture, Strategy & Engagement	1009.62
44064	31.01.2023	Hawkey Office Cleaning Limited	Hand Tools	Dir of Environment & Resident Experience	1050
I232893	31.01.2023	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Dir of Finance	1076
5107258364	31.01.2023	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107258366	31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
1058	31.01.2023	Arts & Homelessness International	Museums & Art	Dir of Adults, Health & Communities	1150
STONECROFT/A0757	31.01.2023	SCH SOLUTIONS LTD	Maint & Support	Dir of Children's Services	1155
4762333	31.01.2023	CCS MEDIA LIMITED	Hardware	Dir of Finance	1180.5
435956	31.01.2023	Redacted Personal Data	LAC - Regular Pay	Dir of Children's Services	1191
SIN588	31.01.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
CEE024-1518919	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1206.32
008	31.01.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1206.45
2022/012	31.01.2023	Redacted Personal Data	Consultancy	Dir of Finance	1220
10461	31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	1228.2
0185D-260123	31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1231.8
1385	31.01.2023	remapp ltd	Consultancy	Dir of Finance	1245
13451	31.01.2023	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1256.25
INV-7984	31.01.2023	MCCLOY CONSULTING LIMITED	Drainage	Dir of Finance	1260
435930	31.01.2023	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Dir of Adults, Health & Communities	1287.22
5107258362	31.01.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360

5107258357	31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258365	31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
5107258368	31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
CEE024-1652386	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1405.9
5107258361	31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
124549.001	31.01.2023	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Housing Revenue Account	1500
2700002484	31.01.2023	PRIORY GROUP LIMITED	Vol Sect - Care Pk	Dir of Adults, Health & Communities	1500
I006404P-G801	31.01.2023	HITACHI SOLUTIONS EUROPE LTD	Comm Off Shelf	Dir of Culture, Strategy & Engagement	1500
1187	31.01.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1594
CON/121996	31.01.2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	1602.09
13418	31.01.2023	WRITE-TRAK LIMITED	Fees - Tuition	Dedicated Schools Grant Management	1675
5107258374	31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107258375	31.01.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
SIN111-1570820	31.01.2023	SINAN CARE LIMITED	Priv Sec-- LBH & CCG	Dir of Adults, Health & Communities	1732.8
004	31.01.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1776.6
001	31.01.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1793.7
0321B-260123	31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1800
002	31.01.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	1810.35
PG6191259	31.01.2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1875
035EM-260123	31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1900
SLNINV/00052355	31.01.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
SLNINV/00052641	31.01.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
SLNINV/00052882	31.01.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
SLNINV/00053114	31.01.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
SLNINV/00053387	31.01.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
SLNINV/00053551	31.01.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01
CON/122069	31.01.2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	1979.04
SIN059-1033134	31.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2016
SIN111-1570820	31.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2047.2
CON/122025	31.01.2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	2062.24
SLNINV/00052356	31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
SLNINV/00052642	31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
SLNINV/00052883	31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
SLNINV/00053115	31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
SLNINV/00053388	31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
SLNINV/00053552	31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2098.64
003	31.01.2023	ACMED SERVICES LTD	Advice, Advocacy & C	Dir of Adults, Health & Communities	2107.35
31889	31.01.2023	CHRIS ZUROWSKI CONSULTING	Business	Dir of Finance	2242.5
SIN070-1541631	31.01.2023	SINAN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2285.64
8208946673	31.01.2023	CROWN PAINTS LIMITED	Stock - Raw Material	Housing Revenue Account	2291.04
435930	31.01.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	2307.14
CIN744	31.01.2023	DIAMOND BUILD PLC	Construction	Dir of Finance	2369.17
004DP-260123	31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2600
435936	31.01.2023	ATLANTIC LODGE LTD	Priv - Contractor	Dir of Children's Services	2702.86
CON/122048	31.01.2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	2791.32
SLNINV/00052357	31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
SLNINV/00053116	31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
SLNINV/00052884	31.01.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
435936	31.01.2023	GOLDEN CARE ESTATES LTD	Priv - Contractor	Dir of Children's Services	2940
INV-7983	31.01.2023	MCCLOY CONSULTING LIMITED	PayContractr Infrastr	Dir of Finance	2960
4762391	31.01.2023	CCS MEDIA LIMITED	Hardware	Dir of Finance	2992.5
INV-0181	31.01.2023	Connex Leadership Networks	Conferences	Housing Revenue Account	3000
HAR/1748	31.01.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Priv - Sub Contract	Housing Revenue Account	3286.1
4760586	31.01.2023	CCS MEDIA LIMITED	Hardware	Dir of Finance	3592.5
435939	31.01.2023	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Dir of Children's Services	3794.01
CEE024-1726675	31.01.2023	THE CEDARS HEALTHCARE MIDLANDS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3849.58
808935/TH	31.01.2023	Ingleton Wood LLP	Consultancy	Dir of Finance	4000
041MAFC	31.01.2023	Redacted Personal Data	Building Construction Materials	Dir of Children's Services	4050
1/AJ/OT/	31.01.2023	GRANT PAYMENTS	Vol Sec - Add Supp	Dedicated Schools Grant Management	4070
0355B-260123	31.01.2023	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	4490
36463	31.01.2023	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Dir of Finance	4708
4762817	31.01.2023	CCS MEDIA LIMITED	Hardware	Dir of Finance	5100
HAR23/01 MS OTI	31.01.2023	TEMPORARY ACCOMODATION	Tenants Support	Housing Revenue Account	5365
CON/121975	31.01.2023	PETERS LTD	Library -CentralFund	Dir of Culture, Strategy & Engagement	5633.87
LD39168	31.01.2023	XMA LIMITED	Hardware	Dir of Finance	5938
435932	31.01.2023	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Dir of Adults, Health & Communities	6370.86
40775	31.01.2023	Pennington Choices Limited	Surveys	Dir of Finance	7200
808959/DW	31.01.2023	Ingleton Wood LLP	Business	Dir of Finance	7500
0000023141	31.01.2023	PROJECT CENTRE LTD	Tech & Feasibility	Dir of Finance	7830
040-6022/23	31.01.2023	CARERS FIRST	Carers Breaks	Dir of Adults, Health & Communities	8143.58
10447	31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	8602
INV-14	31.01.2023	Seismic Group Ltd	Surveys	Dir of Finance	9234
INV29278	31.01.2023	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	9246
4464	31.01.2023	GetFix LTD	Heating & Air Con	Dir of Finance	9311
4478	31.01.2023	GetFix LTD	Electrical	Dir of Finance	9957
608	31.01.2023	SANIURO TRAINING SYSTEMS LTD	Sport & Fitness	Dir of Environment & Resident Experience	10000
22022223	31.01.2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	10666.66
57022223	31.01.2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	10666.66
INV29277	31.01.2023	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	11093
NO RL-W123	31.01.2023	YESODEY HATORAH PRIMARY GIRLS SCHOO	Vol Sec - Add Supp	Dedicated Schools Grant Management	11134
52022223	31.01.2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12758.66
55022223	31.01.2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12833.33
58022223	31.01.2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	12866.66
53022223	31.01.2023	MENORAH GRAMMAR SCHOOL	Vol Sec - Day Place	Dedicated Schools Grant Management	13866.66
ICB-INV 1479	31.01.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	15210.32
INV29279	31.01.2023	MARY HARE SCHOOLS	Vol - Recoup SpRes	Dedicated Schools Grant Management	16377
435910	31.01.2023	HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Dir of Children's Services	16845
10449	31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	18259.94
INV069107	31.01.2023	URBIS SCHREDER LTD	Street Lighting	Dir of Finance	19537.65
ICB-INV1481	31.01.2023	ICB General Build and Civil Eng Ltd	Buildings	Dir of Finance	22678.68
10452	31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	22961.35
16541049	31.01.2023	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Day Place	Dedicated Schools Grant Management	23578
3332399	31.01.2023	GUY'S AND ST THOMAS' NHS	Public Health	Dir of Adults, Health & Communities	25559.7
INV0000001616	31.01.2023	Taranto Systems Ltd	Parking	Dir of Environment & Resident Experience	27633.55
10455	31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	34727.68
10456	31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	36258.05
435927	31.01.2023	REGAL CARE TRADING LTD	Priv - Res Long	Dir of Adults, Health & Communities	37768.74
10454	31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Environment & Resident Experience	41909.61
Q42022-23	31.01.2023	BUBIC	Substance Misuse	Dir of Adults, Health & Communities	43883
132/23/0615	31.01.2023	HUMANKIND	Specialist Services	Dir of Adults, Health & Communities	43998.24
10450	31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	49158.93
435910	31.01.2023	FOOTSTEPS CARE LIMITED	Priv - Res Long	Dir of Children's Services	54580.16
10451	31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	78785.23
SI-HK-000554	31.01.2023	HUMANKIND	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	79012.83
10459	31.01.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Dir of Finance	79758

460082272	31.01.2023	ORACLE CORPORATION UK LTD	Maint & Support	Dir of Culture, Strategy & Engagement	83954.24
LD38980	31.01.2023	XMA LIMITED	Hardware	Dir of Finance	98670
SL19802	31.01.2023	Snelling Business Systems Ltd	Audio Visual	Dir of Finance	293662
330.02.1495	31.03.2023	Adams & Sutherland	Ext Consult-NCCA	Dir of Finance	-24971
18032023	31.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1755.82
111010323	31.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1681.05
29032023	31.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-1437.31
436939	31.03.2023	DENVILLE HALL 2012	JFundInc - Health	Dir of Adults, Health & Communities	-836.76
62-NFD2022-3892	31.03.2023	CIFAS	Audit	Dir of Finance	-830
200403	31.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	-443.33
9066017327	31.03.2023	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-19.94
VP57771770M096YY	31.03.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	-19.22
9067156624	31.03.2023	ROYAL MAIL GROUP PLC	Postage - Stamps	Housing Revenue Account	-0.23
INUK13081	31.03.2023	TRIPLE P UK LTD	Priv - Contractor	Dir of Children's Services	-0.22
9067156624	31.03.2023	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	1.39
2143	31.03.2023	Longley Group Ltd	Priv - Contractor	Dir of Children's Services	3.36
800IN535341	31.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	5.3
800IN535347	31.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	5.96
436926	31.03.2023	MOXIE GIBSON CONSULTANCY AND TRAINI	SS Children- DayCare	Dir of Children's Services	7
800IN535340	31.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	12.5
323860063275	31.03.2023	SIG TRADING LIMITED	Material - Purch,Rep	Housing Revenue Account	12.75
10864	31.03.2023	MARLBOROUGH HIGHWAYS LTD	Roads	Dir of Finance	12.86
843190:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	13.62
843785:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	16.5
10874	31.03.2023	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Dir of Finance	16.74
800IN535344	31.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	17.12
77444	31.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	18.8
843589:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	22.35
35614838	31.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	24.6
VP57771770M09853	31.03.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	25.75
843787:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	26.2
VP57771770M0971Z	31.03.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	26.3
843587:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	29.73
77443	31.03.2023	CLOC LTD	Printing - Internal	Dir of Culture, Strategy & Engagement	30
843195:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	30.35
843191:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	31.2
00907	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	32
77439	31.03.2023	CLOC LTD	Mailing	Dir of Culture, Strategy & Engagement	34.49
843196:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
843784:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	34.56
843176:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	38.46
42325027	31.03.2023	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Dir of Culture, Strategy & Engagement	39.24
843194:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	43.79
000479060	31.03.2023	ASSOCIATION OF ACCOUNTING TECHNICIA	Adult & Further Education Services	Dir of Placemaking & Housing	44
35614811	31.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
3561482X	31.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
35614846	31.03.2023	THE STATIONERY OFFICE LTD	Advert - Non Staff	Dir of Culture, Strategy & Engagement	49.2
9405457	31.03.2023	CHUBB FIRE & SECURITY LTD	Repair & Maintenance	Housing Revenue Account	49.98
436926	31.03.2023	TRINITY SUPPORT LIMITED	SS Children- DayCare	Dir of Children's Services	57.9
800IN534414	31.03.2023	YESSS (A) ELECTRICAL LTD	Material - Purch,Rep	Housing Revenue Account	58.53
1011286	31.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library - CentralFund	Dir of Culture, Strategy & Engagement	62.85
00890	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	64
843663:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	64.91
758781	31.03.2023	J.A. STEEL AND SON LTD	Removals	Dir of Adults, Health & Communities	68
0734ANG558	31.03.2023	TRAVIS PERKINS TRADING CO LTD	Material - Purch,Rep	Housing Revenue Account	68.78
843586:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	78.68
843588:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	78.76
IW06668878	31.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	81.89
843793:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	90.68
IW06667272	31.03.2023	NORTHGATE VEHICLE HIRE LTD	Leasing	Housing Revenue Account	92.5
1192	31.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	96.08
843660:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	98
436926	31.03.2023	THE LONDON PSYCHOTHERAPY CENTRE LTD	SS Child-Assessments	Dir of Children's Services	100
INV-5844	31.03.2023	EUROTECH SECURITY SYSTEMS Ltd	Buildings	Housing Revenue Account	102.42
1192	31.03.2023	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	114.6
843792:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	118.78
9066017327	31.03.2023	ROYAL MAIL GROUP PLC	Postage	Housing Revenue Account	119.64
2022042	31.03.2023	ASA INTERNATIONAL HOLDINGS LIMITED	Cleaning Materials	Dir of Children's Services	120
0004	31.03.2023	Redacted Personal Data	Advice, Advocacy & C	Dir of Adults, Health & Communities	123
843367:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	125.72
843788:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Material - Purch,Rep	Housing Revenue Account	134.49
1191	31.03.2023	Redacted Personal Data	Travel Exp - Client	Dir of Adults, Health & Communities	141.88
115085	31.03.2023	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	150
00882	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	156
1424	31.03.2023	ROCKSOLID 247	SS Children- DayCare	Dir of Children's Services	162.8
00873	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	180
29435	31.03.2023	MITRE CONSTRUCTION CO LTD	General Materials	Dir of Finance	180
KAM102-1549716	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	181.4
436926	31.03.2023	Redacted Personal Data	Prem - Rents	Dir of Children's Services	185.71
KAM102-1559001	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	192
231987	31.03.2023	OPUS 2 INTERNATIONAL LTD	Disbursements	Assistant Dir Corporate Governance	197.88
9410399	31.03.2023	CHUBB FIRE & SECURITY LTD	Repair & Maintenance	Housing Revenue Account	199.25
102038704	31.03.2023	E-ON NEXT	Energy - Electric	Housing Revenue Account	203.54
9548794	31.03.2023	CHUBB FIRE & SECURITY LTD	Repair & Maintenance	Housing Revenue Account	213.98
9574072	31.03.2023	CHUBB FIRE & SECURITY LTD	Repair & Maintenance	Housing Revenue Account	213.98
00888	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	224
02 673996	31.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	230.74
SI-35340	31.03.2023	IDNA GENETICS LTD TA ANGLIA DNA SER	Disbursements	Assistant Dir Corporate Governance	237.37
178	31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
187	31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238
179	31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	238.32
KAM102-1495297	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
KAM102-1543757	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	256.76
900031738062	31.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	259.25
00878	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	276
436926	31.03.2023	RYANCARE FOSTERING LTD	Priv - Contractor	Dir of Children's Services	279.15
72585	31.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	285
40775	31.03.2023	1ST METROPOLITAN LOCKSMITH LTD	Property Management	Dir of Placemaking & Housing	290
436926	31.03.2023	Relentless UK Limited	SS Child-Assessments	Dir of Children's Services	292.25
900046313623	31.03.2023	THAMES WATER UTILITIES LTD	Prem - Water Rates	Housing Revenue Account	297.07
FLX108-11354	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	300
00915	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	308
FLX108-1673348	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	315.83
06026	31.03.2023	G.O. DRAINAGE SERVICES LIMITED	Buildings	Dir of Placemaking & Housing	325
LON161-159020	31.03.2023	LONDON CARE PLC	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	330.8

00872	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
KAM102-1048878	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
KAM102-1761087	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	336
278649	31.03.2023	LEXTOX	Disbursements	Assistant Dir Corporate Governance	348
19646366	31.03.2023	TELEFONICA 02 UK LIMITED	Mobile	Housing Revenue Account	361.77
KAM102-1523131	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	366.38
12	31.03.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	375
13	31.03.2023	Scott Dunn consultant's	School Services	Dir of Environment & Resident Experience	375
KAM102-1001269	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	378
436926	31.03.2023	RSJA CARE LTD	SS Child-Assessments	Dir of Children's Services	380
00902	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	392
1028923	31.03.2023	UBIQUUS UK LTD	Fees - Translation	Assistant Dir Corporate Governance	395.2
00887	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	400
0132SMJAN23	31.03.2023	PRECIOUS MOMENTS AND HEALTH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	400
20-21ST 0323-HAR	31.03.2023	BANTU ARTS C I C	Business	Housing Revenue Account	400
KAM102-15055	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	407.54
16170	31.03.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
16452	31.03.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
16486	31.03.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
16545	31.03.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
16580	31.03.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
16805	31.03.2023	The Tutorial Foundation	Fees - Tuition	Dedicated Schools Grant Management	408
KAM102-105157	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	425
1373641	31.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	428
16738	31.03.2023	JUST DISPLAYS LTD	Signage	Dir of Culture, Strategy & Engagement	430
1627	31.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	432
0925032023	31.03.2023	Redacted Personal Data	Sal-Officer Casual	Dir of Children's Services	434.35
436940	31.03.2023	DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	446.55
00883	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
00904	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
KAM102-117748	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	448
119680 30112022	31.03.2023	5 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	450
FLX108-1746040	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	450
INV13257MM1418	31.03.2023	42 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	450
436926	31.03.2023	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Dir of Children's Services	470
1525	31.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	476
INVSCH190	31.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	480
INVSNU596	31.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	480
TUR094-1763150	31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	484.5
1191	31.03.2023	Redacted Personal Data	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	495.72
KAM102-135664	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
KAM102-1547863	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	513.52
FLX108-1559889	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
FLX108-60226	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	520.18
29032023	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	524
DRWQ 00000422	31.03.2023	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Dir of Adults, Health & Communities	526.5
00920-1371336	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	532
72475	31.03.2023	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Dir of Adults, Health & Communities	535.6
RM 7559	31.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	540
VP06611770M09688	31.03.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	544.12
INVSCH188	31.03.2023	NEW COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	550
RM 7895	31.03.2023	RADIO MARATHON LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	553.44
323860063316	31.03.2023	SIG TRADING LIMITED	Stock - Raw Material	Housing Revenue Account	553.63
DXFX 00000309	31.03.2023	BEAUTYCHEM LIMITED	Drugs & Pharmacy	Dir of Adults, Health & Communities	559.85
00901	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	560
436926	31.03.2023	ATHENA HOUSING AND SUPPORT LIMITED	Priv - Contractor	Dir of Children's Services	565
KAM102-1730575	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	568.54
INV TJ121	31.03.2023	DEKA CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	575
INV TJ135	31.03.2023	DEKA CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	575
037	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	583.33
VP06611770M097CJ	31.03.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	584.04
KAM102-1524731	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	586.88
FLX108-76733	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	594.5
51 2022	31.03.2023	Redacted Personal Data	Training	Dir of Children's Services	600
436926	31.03.2023	KENT COUNTY COUNCIL	Priv - Contractor	Dir of Children's Services	603.23
KAM102-1325096	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	605.22
00895	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	608
HC135	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	610.8
19795598	31.03.2023	TELEFONICA 02 UK LIMITED	Telecommunications	Housing Revenue Account	612.57
PRE023-1738218	31.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	623.7
KAM102-1003065	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	637
KAM102-1046057	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.76
KAM102-1532435	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	641.9
102139.001 AM BO	31.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Disbursements	Housing Revenue Account	650
INV HHG1439	31.03.2023	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
00889	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
FLX108-107555	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	672
436926	31.03.2023	TINOTENDA LIMITED	SS Child-Assessments	Dir of Children's Services	675
KAM102-301607	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	680
UK-SIN037560	31.03.2023	ESRI (UK) LIMITED	Services	Dir of Culture, Strategy & Engagement	680
00879	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	693
KAM102-147335	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	714
KAM102-1738753	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	736
FLX108-71425	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	743.12
0132SMFEB23	31.03.2023	PRECIOUS MOMENTS AND HEALTH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	750
HRS0003	31.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	752.01
02 672350	31.03.2023	BUNZL UK LTD t/a GREENHAM	Chemical	Dir of Environment & Resident Experience	755.99
FLX108-1654396	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	756
NR.104872	31.03.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	756
42346	31.03.2023	AYERST ENVIRONMENTAL LTD	Buildings	Dir of Finance	770
KAM102-1519279	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	770.28
13917	31.03.2023	INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehab	Dir of Adults, Health & Communities	780
00886	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
00908	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
00916	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
FLX108-1030633	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	784
TUR096-1763150	31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798
TUR097-1763150	31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	798
INV-0126SMNOV22	31.03.2023	PRECIOUS MOMENTS AND HEALTH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	800
843585:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	807.34
KAM102-1546578	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	808
00893	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	832
KAM102-1081037	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	833
843790:1	31.03.2023	TOUCAN TOOL COMPANY LTD	Stock - Raw Material	Housing Revenue Account	839.7
0923032023	31.03.2023	STUART CARTWRIGHT BUSINESS	Sal-Officer Casual	Dir of Children's Services	840

PX206489.001 JL	31.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	845
1501	31.03.2023	ROCKSOLID 247	Priv - Contractor	Dir of Children's Services	850
CME 318 1	31.03.2023	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	853.2
180	31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	857.52
0734AIT908	31.03.2023	TRAVIS PERKINS TRADING CO LTD	Stock - Raw Material	Housing Revenue Account	867.2
0032	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	870.33
KAM102-175235	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
PRC023-1635728	31.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	882
FLX108-1760975	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	894.99
22 23.65	31.03.2023	Redacted Personal Data	Property Management	Dir of Children's Services	896
KAM102-1521371	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
KAM102-60267	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	898.66
100	31.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	900
1395	31.03.2023	MIND IN HARINGEY	Train - Short Ext	Assistant Dir Corporate Governance	900
181	31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	901
299733	31.03.2023	PeopleScout Limited	Efficiency	Dir of Culture, Strategy & Engagement	910
00877	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	912
TUR096-1002214	31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
TUR097-1002214	31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	913.36
SI-150	31.03.2023	Alpine UK Scaffolding LTD	Buildings	Housing Revenue Account	920
VP58971170M28701	31.03.2023	BT PAYMENT SERVICES LTD	Fixed	Dir of Culture, Strategy & Engagement	946.81
584	31.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
FLX108-1538552	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	950
19962	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	952
5107264230	31.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	975
BEAMS52310	31.03.2023	ONE TIME	Exp - Conference	Dir of Children's Services	1000
INVCW57	31.03.2023	OLD SQUARE CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1000
SMDEC22	31.03.2023	PRECIOUS MOMENTS AND HEALTH LTD	Vol Sec - Add Supp	Dedicated Schools Grant Management	1000
NR.105123	31.03.2023	PLAYLE & PARTNERS LLP	Buildings	Dir of Placemaking & Housing	1005
00885	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00894	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00898	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00909	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00910	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
00912	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
K000591	31.03.2023	KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1008
KAM102-1759173	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1008
KAM102-1666320	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1015.84
136673 19122022	31.03.2023	NTC SERVICES 1 LTD TRINITY CHAMBE	Fees Legal External	Assistant Dir Corporate Governance	1031.67
00876	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1040
TUR096-108390	31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
TUR097-108390	31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1043.84
2112303	31.03.2023	MKA Ecology	Tech & Feasibility	Dir of Finance	1045
2112304	31.03.2023	MKA Ecology	Tech & Feasibility	Dir of Finance	1045
2112305	31.03.2023	MKA Ecology	Tech & Feasibility	Dir of Finance	1045
188	31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1052.12
735160501 1122	31.03.2023	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Dir of Culture, Strategy & Engagement	1081
3564	31.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1100
00906	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1104
5107264227	31.03.2023	ANS MANAGEMENT LTD	Prem - Leasing	Dir of Adults, Health & Communities	1105
5107264229	31.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1105
00899	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
KAM102-1743650	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1120
177	31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1121.6
21425	31.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Dir of Placemaking & Housing	1140
5107264235	31.03.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1148.33
174PAGEGREENERR	31.03.2023	Redacted Personal Data	Surveys	Dir of Placemaking & Housing	1150
FLX108-1750847	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1155.42
323860063314	31.03.2023	SIG TRADING LIMITED	Stock - Raw Material	Housing Revenue Account	1157.51
KAM102-1761758	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1190
SIN596	31.03.2023	Charles Ramsden Consultancy	Consultancy	Dir of Finance	1200
PRC023-1624374	31.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1217.16
PB001 35	31.03.2023	UNITED CARE UK LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1235.48
00905	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1248
240309	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1271.33
015	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Adults, Health & Communities	1297.95
KAM102-1257956	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1302.14
43043	31.03.2023	JOHN ROWAN AND PARTNERS LLP	Technical & Feasibility	Dir of Finance	1308
KAM102-1541478	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1320.34
21510	31.03.2023	HERTS & ESSEX SITE INVESTIGATIONS	Buildings	Dir of Placemaking & Housing	1330
K000531	31.03.2023	KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1344
5107264225	31.03.2023	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Dir of Adults, Health & Communities	1360
5107264228	31.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1365
ARE090-119770	31.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1375
5107264236	31.03.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1408.33
5107264224	31.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1451.66
KAM102-441155	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1540.56
00880	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1568
HRS0009	31.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	1571.95
HAR 1732	31.03.2023	ESSKAY FACILITIES MANAGEMENT LIMITE	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1610
436896	31.03.2023	MAISON MOTI LTD	Client Cont Care Pkg	Dir of Adults, Health & Communities	1637.35
2726	31.03.2023	MUF ARCHITECTURE / ART LLP	Architect	Dir of Finance	1650
TUR096-58426	31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1658.96
TUR097-58426	31.03.2023	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1658.96
FLX108-106277	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1672.02
K000592	31.03.2023	KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	1674.04
HW23-019	31.03.2023	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	1676.26
SI-121	31.03.2023	Alpine UK Scaffolding LTD	Construction	Housing Revenue Account	1680
5107264237	31.03.2023	LYCIUM LIMITED	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
5107264238	31.03.2023	Redacted Personal Data	Prem - Leasing	Dir of Adults, Health & Communities	1681.33
200403	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1703.33
423	31.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1750
FLX108-1619724	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1783.49
KAM102-16820	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1797.32
INVRBH520	31.03.2023	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1800
KAM102-28268	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1802
SIN0010371	31.03.2023	REDEC INDUSTRIAL LTD	Stock - Raw Material	Housing Revenue Account	1833.7
ARE091-119770	31.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1875
00891	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1904
HRS0010	31.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	1904.25
005	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1920
DLC194	31.03.2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1926.4
FLX108-1745758	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	1930.88
23-01	31.03.2023	Darenace Ltd	Property	Assistant Dir Corporate Governance	1968.75
SLNINW 00054129	31.03.2023	NORWOOD SCHOOLS LTD	Priv - Contractor	Dir of Adults, Health & Communities	1975.01

29032023	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	1976.31
102139.001 AM BO	31.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	2000
43080	31.03.2023	JOHN ROWAN AND PARTNERS LLP	Consultancy	Dir of Finance	2000
8977	31.03.2023	BPM Project Management	Business	Dir of Finance	2000
ARE088-119770	31.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
ARE089-119770	31.03.2023	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2000
KAM102-175068	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2017.4
29032304	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2020.67
182	31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2091.6
290323	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2131.79
186	31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2154.6
FLX108-1552901	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2210.78
K000532	31.03.2023	KNIGHTSFIELD SCHOOL	Vol Sec - Add Supp	Dedicated Schools Grant Management	2232.04
00892	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2240
FLX108-1656923	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
KAM102-119376	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
KAM102-177730	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2310.84
18032023	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	2370.45
FLX108-1417016	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2380
124021622	31.03.2023	Currie & Brown UK Limited	Business	Dir of Finance	2500
KAM102-1759202	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2532
183	31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2607.52
AND087-64685	31.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2642.22
KAM102-82554	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2688
KAM102-39163	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2694.84
FLX108-1146037	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2695.98
SLNINV 00052643	31.03.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
SLNINV 00053389	31.03.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
SLNINV 00053553	31.03.2023	NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2793.72
184	31.03.2023	BLOOMSCARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2805.6
KAM102-84491	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2824.36
1382559	31.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	2830
DLC193	31.03.2023	DAIMA GLOBAL LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	2881.38
1679	31.03.2023	ROCKSOLID 247	Prv Sctr Care Pkage	Dir of Children's Services	2952
436926	31.03.2023	RSJA CARE LTD	Fees - Tuition	Dir of Children's Services	3000
INV473061	31.03.2023	SPELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	3041.89
586	31.03.2023	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	3050
KAM102-1544143	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
KAM102-28810	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3081.12
AND087-1213316	31.03.2023	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3285.97
1382553	31.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	3322
033203	31.03.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	3374.57
11662	31.03.2023	Global Guardians Facilities Mgmt	Security	Dir of Placemaking & Housing	3400
2728	31.03.2023	MUF ARCHITECTURE / ART LLP	Design	Dir of Finance	3460.7
VP42716770M040VE	31.03.2023	BT PAYMENT SERVICES LTD	Telephones - Rental	Housing Revenue Account	3541.5
FLX108-1880	31.03.2023	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3566.98
776	31.03.2023	Philip Pank Partnership	Property	Housing Revenue Account	3640
033009	31.03.2023	FAITHORN FARRELL TIMMS	Consultancy	Dir of Finance	3711.18
62-NFD2023-5083	31.03.2023	CIFAS	Audit	Dir of Finance	3840
KAM102-155612	31.03.2023	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	3851.4
INUK13081	31.03.2023	TRIPLE P UK LTD	Community Based Services	Dir of Children's Services	4197.22
255837	31.03.2023	ALPHATRACK SYSTEMS LTD	Repair & Maintenance	Dir of Finance	4285.52
6450	31.03.2023	ONE TIME	Priv - Contractor	Dir of Adults, Health & Communities	4335
1374665	31.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	4601
HRS0008	31.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	4894.34
8951	31.03.2023	BPM Project Management	Business	Dir of Finance	5000
HRS0015	31.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	5005.6
SIO08449	31.03.2023	ALTAIR CONSULTANCY AND ADVISORY SER	Property	Housing Revenue Account	5107.15
00326	31.03.2023	Newground Architects	Business	Dir of Finance	5250
032793	31.03.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	5259.72
102636.001	31.03.2023	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Housing Revenue Account	5365.67
436896	31.03.2023	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Dir of Adults, Health & Communities	5428.57
HRS0013	31.03.2023	Impact roofing and Building	Buildings	Housing Revenue Account	5436.95
OT2010H15371	31.03.2023	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5652
236468	31.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	5785.72
00871	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	5880
436939	31.03.2023	DENVILLE HALL 2012	Priv - Res Long	Dir of Adults, Health & Communities	5907.97
00870	31.03.2023	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	6300
111010323	31.03.2023	Redacted Personal Data	Organised Activities	Dir of Children's Services	6431.34
033157	31.03.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	7448
PG6374951	31.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	7500
809296 DW	31.03.2023	Ingleton Wood LLP	Buildings	Dir of Finance	8100
PG6374928	31.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	8250
1377788	31.03.2023	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	8334
2143	31.03.2023	Longley Group Ltd	Bathrooms	Dir of Children's Services	8405.24
854763	31.03.2023	BIRKETS LLP	Specialist Support	Assistant Dir Corporate Governance	8602.5
PG6374933	31.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	8625
PG6374952	31.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	9000
1011450	31.03.2023	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library - CentralFund	Dir of Culture, Strategy & Engagement	9206.16
486929	31.03.2023	BARTS HEALTH NHS TRUST	Public Health	Dir of Adults, Health & Communities	9417.73
79998	31.03.2023	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	9528.2
HW23-010	31.03.2023	Hudson West LTD	Electrical	Dir of Finance	9988.5
INV-231	31.03.2023	Redacted Personal Data	School Services	Dir of Placemaking & Housing	9999
78953	31.03.2023	KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Dir of Finance	10004.61
PG6374935	31.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	10125
PG6374942	31.03.2023	THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	10500
3021097	31.03.2023	CROYDON COUNCIL	Audit	Dir of Finance	10504.5
233843	31.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	10565.13
231AC-050	31.03.2023	WELFARE CALL (LAC) LTD	Supplies	Dir of Children's Services	10608
236556	31.03.2023	RIDGE AND PARTNERS LLP	Consultancy	Dir of Finance	11725
PRE023-1033608	31.03.2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	11854.08
436926	31.03.2023	FLOURISH FOSTERING LTD	LAC - Regular Pay	Dir of Children's Services	12257.14
3021102	31.03.2023	CROYDON COUNCIL	Audit	Dir of Finance	12474
A102C14P	31.03.2023	DKC Construction Ltd	General Materials	Dir of Finance	12719.06
033156	31.03.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	13473.21
032954	31.03.2023	FAITHORN FARRELL TIMMS	Construction	Dir of Finance	13530.19
INV-1513	31.03.2023	Vivacity Labs Limited	Business	Dir of Placemaking & Housing	14820
11022	31.03.2023	NIKE CONSULTANTS LTD T/A NIKE COMPU	Services	Dir of Culture, Strategy & Engagement	16944
16541114	31.03.2023	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Add Supp	Dedicated Schools Grant Management	17727
C LE260103	31.03.2023	CIVICA UK LTD	Services	Assistant Dir Corporate Governance	18000
0000004118	31.03.2023	ALPHATRACK SYSTEMS LTD	Building Construction Materials	Dir of Finance	18050
436926	31.03.2023	Family Psychology Mutual CIC	SS Child-Assessments	Dir of Children's Services	18073.62
SUT0923	31.03.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	19000
SUT1023	31.03.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	19000
TR 23-709	31.03.2023	GRANT PAYMENTS	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	19066.45

SUT0723	31.03.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	20400
SUT1323	31.03.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	20500
11021	31.03.2023	NIKE CONSULTANTS LTD T/A NIKE COMPU	Services	Dir of Culture, Strategy & Engagement	20622
SUT0123	31.03.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
SUT0823	31.03.2023	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Dedicated Schools Grant Management	21000
16541240	31.03.2023	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Day Place	Dedicated Schools Grant Management	23578
CU10001533	31.03.2023	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	24292.52
1494	31.03.2023	Selsdon Building Contractors Ltd	Demolition&Asbestos	Dir of Finance	24618.6
330.01.1494	31.03.2023	Adams & Sutherland	Ext Consult-NCCA	Dir of Finance	24971
CU10001251	31.03.2023	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Dedicated Schools Grant Management	25102.27
16541147	31.03.2023	TAVISTOCK & PORTMAN NHS FT	Vol Sec - Add Supp	Dedicated Schools Grant Management	33461
HW23-003	31.03.2023	Hudson West LTD	Works - Construction, Repair & Maintenance	Dir of Environment & Resident Experience	39710.35
330.02.1495	31.03.2023	Adams & Sutherland	Business	Dir of Finance	40942
INV-5326	31.03.2023	TRIPOD PARTNERS LIMITED	Recruitment & Assessment	Dir of Children's Services	49995
2303 129	31.03.2023	Mulalley and Company LTD	Construction	Dir of Finance	55484.69
INV-5329	31.03.2023	TRIPOD PARTNERS LIMITED	Recruitment & Assess	Dir of Children's Services	56000
INV-3190	31.03.2023	3Space Trading Ltd	Consultancy	Dir of Placemaking & Housing	83321.17
A101C09P	31.03.2023	DCK Construction Ltd	Buildings	Dir of Finance	87072.21
OP 1625005	31.03.2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	87597.69
OP 1624667	31.03.2023	VEOLIA ES (UK) LTD	Waste Management	Dir of Environment & Resident Experience	98314.48
REPLACEPAYMENT	31.03.2023	CHOICE SUPPORT	Prv Sctr Care Pkage	Dir of Adults, Health & Communities	99574.2
JL 22-26 GA66	31.03.2023	GRANT PAYMENTS	Priv - Contractor	Dir of Culture, Strategy & Engagement	110000
INV-7260	31.03.2023	Ebsford Environmental Ltd	Environmental Services	Dir of Finance	187180.81