Payment Date	Supplier name	Purpose	Department	Amount
01/04/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	208488.79
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	200989.87
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	176604.66
	HAYS SPECIALIST RECRUITMENT HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services Director of Environment & Neighbourhoods	147740.75 140062.26
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post SalAgen-Est Post	Director of Adults & Health	133195.47
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	119892.83
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	118592.24
01/04/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	111579.22
01/04/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	99113.6
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	96762.27
	GRANT PAYMENTS	PayContractr Infrast	Director of Finance	72195.98
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	68065.1
	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Finance Director of Adults & Health	48285.9 45544.11
	MAGICARE LTD DIAMOND BUILD PLC	Nursing & Residentia Construction	Director of Finance	28991.62
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	24484.26
01/04/2021		Mobile	Director of Transformation & Resources	23544.16
01/04/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	17146.39
01/04/2021	CIVICA UK LTD	Maint & Support	Director of Environment & Neighbourhoods	15718
01/04/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	14310.04
	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Director of Finance	12627.72
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	12605.62
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	12229.18
	CCS MEDIA LIMITED ADAM HTT LTD T/A ADAM	Hardware Repair & Maintenance	Director of Finance Director of Finance	11994 10400
	TROWERS & HAMLINS LLP	Legal Services	Director of Finance	10000
	Proving Services Ltd	Health & Safety	Director of Environment & Neighbourhoods	9900
	THE WHITTINGTON HOSPITAL NHS TRUST	Midwifery	Director of Adults & Health	9262.29
01/04/2021	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Director of Finance	8946
01/04/2021	FRANKHAM CONSULTANCY GROUP LTD	Services	Director of Finance	8500
	SCHOOLS HEALTH EDUCATION UNIT	Adult Further Educat	Director of Adults & Health	8000
	GUNITE EASTERN LIMITED	Construction	Director of Finance	8000
	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	7403
	Source facilities maintenance LTD	Timber	Director of Finance	6875
	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Director of Finance	6466.5
	BEVERIDGE ASSOCIATES PARTNERSHIP LI BEVERIDGE ASSOCIATES PARTNERSHIP LI	Cleaning & Janitorial Works - Construction, Repair & Maintenance	Director of Finance Director of Finance	6435 5355
	MITRE CONSTRUCTION CO LTD	Pay Cntrctor-Aqu L&B	Director of Finance	5244
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	4636.13
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	4522.63
01/04/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	4267.29
01/04/2021	Activate The City Ltd	Tech & Feasibility	Director of Finance	3988.5
	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Director of Finance	3450
	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Director of Finance	2677.5
	CROYDON COUNCIL	Audit	Director of Finance	2480
	CCS MEDIA LIMITED SIDLOFF ASSOCIATES LIMITED	Hardware Advice, Advocacy & C	Director of Finance Director of Adults & Health	2151.19 2000
	CIVICA UK LTD	Maint & Support	Director of Environment & Neighbourhoods	1852.66
	e-booster limited	Training & Conferenc	Director of Regen, Planning & Devlop	1800
	Solar Advanced Systems Ltd T/A SAS	Energy Efficiency	Director of Regen, Planning & Devlop	1696.11
01/04/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1646.66
	MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1638
	PROPERTYNET (UK) LIMITED BELL DECORATING AND BUILDING LTD	Prem - Leasing Products	Director of Regen,Planning & Devlop Director of Finance	1430 1424
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1408.33
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
01/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
01/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
01/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1360
	FRANKHAM CONSULTANCY GROUP LTD	Property	Director of Regen, Planning & Devlop	1350
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
	ADAMS & STYLES DOUBLE DIAMONS LIMITED	Prem - Leasing Advice, Advocacy & C	Director of Regen,Planning & Devlop Director of Adults & Health	1310.09 1250
	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1235
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1170
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
01/04/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
01/04/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1148.64
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	Redacted Personal Data ADAMS & STYLES	Prem - Leasing	Director of Regen Planning & Devlop	1126.66
	ADAMS & STYLES ADAMS & STYLES	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1115.18 1115.18
	RELY 100 PROPERTY MANAGEMENT	Prem - Leasing	Director of Regen, Planning & Devlop	1115.16
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105.47
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
01/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
01/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105

01/04/2021	Redacted Personal Data	Prem - Leasing	Director of Pages Planning & Daylon	1105
	Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1105 1105
	ST MARK'S PAROCHIAL CHURCH COUNCIL	Prem - Leasing	Director of Regen, Planning & Devlop	1100
	Martin Arnold Limited	Property	Director of Finance	1050
	CCS MEDIA LIMITED	Hardware	Director of Finance	969
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	966
	Solar Advanced Systems Ltd T/A SAS	Energy Efficiency	Director of Regen, Planning & Devlop	965
01/04/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	964.16
01/04/2021	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Construction	Director of Finance	870
01/04/2021	BOWYER BRYCE	Property	Director of Regen, Planning & Devlop	750
01/04/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	720
01/04/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	693.33
01/04/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	682.5
01/04/2021	MITRE CONSTRUCTION CO LTD	Property Management	Director of Finance	655
01/04/2021	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Environment & Neighbourhoods	650
01/04/2021	Kiran Curtis Limited	Architect	Director of Finance	636
01/04/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	604
01/04/2021	MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	567
01/04/2021	RICS	Subscriptions	Director of Regen, Planning & Devlop	564
01/04/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	500
01/04/2021	Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	362
01/04/2021	CCS MEDIA LIMITED	Hardware	Director of Transformation & Resources	330.81
01/04/2021	MITRE CONSTRUCTION CO LTD	Property Management	Director of Finance	330
01/04/2021	MITRE CONSTRUCTION CO LTD	Property Management	Director of Finance	330
01/04/2021	BOLDENS SIGNAGE SOLUTIONS	Products	Director of Finance	326.36
01/04/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	291.5
01/04/2021	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen, Planning & Devlop	282.18
01/04/2021	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen, Planning & Devlop	258
01/04/2021	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen, Planning & Devlop	215.09
	GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	180
01/04/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	175
01/04/2021	LONDON BOROUGH OF HACKNEY	Trade Refuse	Director of Regen, Planning & Devlop	156
01/04/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	150
01/04/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	150
01/04/2021	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen, Planning & Devlop	125
01/04/2021	MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	122.5
01/04/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	108
01/04/2021	AGIITO LIMITED	Travel Exp Employee	Director of Children's Services	103.81
01/04/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	102.6
01/04/2021	LONDON BOROUGH OF HACKNEY	Trade Refuse	Director of Regen, Planning & Devlop	78
01/04/2021	LONDON BOROUGH OF HACKNEY	Trade Refuse	Director of Regen, Planning & Devlop	52
01/04/2021	LONDON BOROUGH OF HACKNEY	Trade Refuse	Director of Regen, Planning & Devlop	52
01/04/2021	LONDON BOROUGH OF HACKNEY	Trade Refuse	Director of Regen, Planning & Devlop	52
01/04/2021	Waterlogic GB Limited	Catering Consumables	Director of Children's Services	37.25
01/04/2021	LONDON BOROUGH OF HACKNEY	Trade Refuse	Director of Regen, Planning & Devlop	26
01/04/2021	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.45
01/04/2021	Activate The City Ltd	Ext Consult-NCCA	Director of Finance	0.01
01/04/2021	Waterlogic GB Limited	Cleaning Service	Director of Children's Services	-14.3
01/04/2021	LONDON BOROUGH OF HACKNEY	Trade Refuse	Director of Regen, Planning & Devlop	-135.5
01/04/2021	e-booster limited	Train - Short Ext	Director of Regen, Planning & Devlop	-300
01/04/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	-675.18
01/04/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	-798.76
01/04/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	-1249.6
01/04/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	-1346.92
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	3150.4
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	1580.1
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	1363.33
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	1025
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	804.96
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	762.92
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	660
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	633.15
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	619.75
02/04/2021	White Pebble Media Ltd	Music Teachers	Director of Children's Services	618.75
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	572.16
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	518.48
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	497.5
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	475
	Morris Resource Economics Ltd	Music Teachers	Director of Children's Services	465
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	433.08
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	432.62
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	429.3
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	393.6
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	380.35
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	380.06
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	361.91
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	352.48
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	309.5
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	304.7
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	286.55
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	270.5
	Redacted Personal Data	Music Teachers	Director of Children's Services	247.5
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	240.63
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	230.5
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	229.08
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	219.25
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	217.56
02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	214.5

02/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	196.91
	Redacted Personal Data	Music Teachers	Director of Children's Services	185.63
	Redacted Personal Data	Music Teachers	Director of Children's Services	183.16
	Redacted Personal Data	Music Teachers	Director of Children's Services	165
	Redacted Personal Data	Music Teachers	Director of Children's Services	145.88
	Redacted Personal Data	Music Teachers	Director of Children's Services	139.93
	Redacted Personal Data	Music Teachers	Director of Children's Services	128.25
	Redacted Personal Data	Music Teachers	Director of Children's Services	125.91
	Redacted Personal Data	Music Teachers	Director of Children's Services	112
	Redacted Personal Data	Music Teachers	Director of Children's Services	96.25
	Redacted Personal Data	Music Teachers	Director of Children's Services	82.5
	Redacted Personal Data	Music Teachers	Director of Children's Services	64.13
	Redacted Personal Data	Music Teachers	Director of Children's Services	41.25
	Redacted Personal Data	Music Teachers	Director of Children's Services	36.32
04/04/2021		Minor Works	Director of Environment & Neighbourhoods	454418.75
	Carter Jonas LLP	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	24780
	Tree Guy Liam McGough	Maintenance	Director of Environment & Neighbourhoods	7800
	LCT and Daughters UK Ltd	Passenger Transport Services 2019	Director of Children's Services	3626
	Cascade Cars	Passenger Transport Services 2019	Director of Children's Services	3379.2
	Samafal Families Association	Passenger Transport Services 2019	Director of Children's Services	2600
	network cars (tottenham) ltd	Passenger Transport Services 2019	Director of Children's Services	1660.8
	Airport Transfer Cars Ltd	Passenger Transport Services 2019	Director of Children's Services	1386
	Airport Transfer Cars Ltd	Passenger Transport Services 2019	Director of Children's Services	1118.64
	Sam's Cars Limited	Passenger Transport Services 2019	Director of Children's Services	945.6
	B & L Coaches	Passenger Transport Services 2019	Director of Children's Services	812.5
	Turnrest Ltd	Passenger Transport Services 2019	Director of Children's Services	700
	Miniways Car Service	Passenger Transport Services 2019	Director of Children's Services	432
	Miniways Car Service	Passenger Transport Services 2019	Director of Children's Services	225.6
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	200
	Mount Cars	Passenger Transport Services 2019	Director of Children's Services	192.96
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	192.90
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	Redacted Personal Data	- · · · ·	Director of Children's Services	190
		Passenger Transport Services 2019		
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
04/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
04/04/2021	Cascade Cars	Passenger Transport Services 2019	Director of Children's Services	96
04/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	34
06/04/2021	GOVERNMENT BODIES	L.A Other	Director of Finance	176242
06/04/2021	M and S Community Housing	Temporary Accommodation	Director of Regen, Planning & Devlop	57127.8
06/04/2021	Euro Stars Housing and Accommodation LTD	Temporary Accommodation	Director of Regen, Planning & Devlop	50325
	Property Zone London Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	39792
	Paul Alexander	Temporary Accommodation	Director of Regen, Planning & Devlop	38581.7
06/04/2021	SUSTRANS LTD	Strategic Planning	Director of Regen, Planning & Devlop	36303
	West Lodge Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	35522
	LOUISIANNA PROPERTIES LIMITED	Temporary Accommodation	Director of Regen, Planning & Devlop	33411.6
	Varosi Lettings	Temporary Accommodation	Director of Regen,Planning & Devlop	31650
	MAISON MOTI LTD	Priv Sec LBH & CCG	Director of Adults & Health	24171.43
	Apollo Accommodation	Temporary Accommodation	Director of Regen, Planning & Devlop	18795
	Avison Young (UK) Limited	Property	Director of Finance	17435
	HORNSEY AGENCIES	Temporary Accommodation	Director of Regen, Planning & Devlop	16500
06/04/2021	Castle Residential Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	14250
06/04/2021	Redacted Personal Data	Repair & Maintenance	Director of Finance	13865
06/04/2021	BEACON PARTNERSHIP LLP	Org & Planning	Director of Regen, Planning & Devlop	13256
06/04/2021	Woodhouse Estates	Temporary Accommodation	Director of Regen, Planning & Devlop	12990
06/04/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	12614
06/04/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	12432
06/04/2021	Star Estates & Lettings Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	12317.4
06/04/2021	Liveras Homes	Temporary Accommodation	Director of Regen, Planning & Devlop	11874.6
06/04/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	11367.24
06/04/2021	Magic Homes Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	11244
06/04/2021	Urbanland Management Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	11070
06/04/2021	PENNA PLC	Org & Planning	Director of Regen, Planning & Devlop	11000
06/04/2021	3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	10642.85
06/04/2021	PENNA PLC	Recruitment & Assess	Director of Regen, Planning & Devlop	10492
06/04/2021	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	10000
06/04/2021	BELL DECORATING AND BUILDING LTD	Works - Construction, Repair & Maintenance	Director of Finance	9850
06/04/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	9553.3
06/04/2021	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	8988
06/04/2021	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	8667
06/04/2021	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	7960

06/04/2021 Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	7383
06/04/2021 THE Project ST HIS HAIL TO DATE HE HO	Client Cont Care Pkg	Director of Adults & Health	6184.9
06/04/2021 VIGILANT SECURITY SERVICES UK LTD	cilities & Man HFH	Director of Regen, Planning & Devlop	5674.24
06/04/2021 MARCUS & MARCUS LTD	Priv Sec LBH & CCG	Director of Adults & Health	5166.14
06/04/2021 Redacted Personal Data	Products	Director of Finance	5000
06/04/2021 RIDGE AND PARTNERS LLP	Property	Director of Regen, Planning & Devlop	4800
06/04/2021 BAKER MALLETT LLP	Business	Director of Regen, Planning & Devlop	4675
06/04/2021 VIGILANT SECURITY SERVICES UK LTD	cilities & Man HFH	Director of Regen, Planning & Devlop	4294.4
06/04/2021 VIGILANT SECURITY SERVICES UK LTD	cilities & Man HFH	Director of Regen, Planning & Devlop	4266.24
06/04/2021 Belshaw Building Consultancy Ltd	Property	Director of Finance	4258.64
06/04/2021 DABORACONWAY	Temporary Accommodation	Director of Regen, Planning & Devlop	4140
06/04/2021 BAKER MALLETT LLP	Repair & Maintenance	Director of Regen, Ranning & Devlop	3705
06/04/2021 BAREN MALEETT ELI 06/04/2021 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
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06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
06/04/2021 WINSHUTTLE UK LIMITED	Maint & Support	Director of Transformation & Resources	3465
06/04/2021 DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3463.68
06/04/2021 FRANKHAM CONSULTANCY GROUP LTD	Health & Safety	Director of Finance	3225
06/04/2021 KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	3200
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Short	Director of Adults & Health	3192
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3125
06/04/2021 SOMERSET GARDENS FAM HEALTHCARE CTR	GP Surgery Services	Director of Adults & Health	2936.96
06/04/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	2856
06/04/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	2794.5
06/04/2021 KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	2735.6
06/04/2021 KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	2600
06/04/2021 CAPAAN DAY SERVICE	Priv Sec LBH & CCG	Director of Adults & Health	2309.14
06/04/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	2200
06/04/2021 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	2200
06/04/2021 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	2200
06/04/2021 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	2200
06/04/2021 RIDGE AND PARTNERS LLP	Repair & Maintenance	Director of Finance	2057.4
06/04/2021 RIDGE AND FARTNESS ELF	Prv Sctr Care Pkage	Director of Adults & Health	2020.48
06/04/2021 FINSBURY CYCLES LTD	Energy Efficiency	Director of Regen, Planning & Devlop	2000
06/04/2021 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	2000
06/04/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2000
06/04/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1900
06/04/2021 BAKER MALLETT LLP	Repair & Maintenance	Director of Regen, Planning & Devlop	1872
06/04/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1830
06/04/2021 CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1807
06/04/2021 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	1760
06/04/2021 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	1760
06/04/2021 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	1760
06/04/2021 THE RHYTHM STUDIO LIMITED	Vol Sec - Add Supp	Director of Children's Services	1725
06/04/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1711.66
06/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
06/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/04/2021 ARISTON ACCOMMODATION	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/04/2021 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/04/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1650
06/04/2021 CAPAAN DAY SERVICE 06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1582.05
06/04/2021 INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehab	Director of Regen, Planning & Devlop Director of Adults & Health	
	=		1560
06/04/2021 AM FACILITIES MANAGEMENT SERVICE LT	Cleaning Service	Director of Children's Services	1496.2
06/04/2021 ROCKSOLID 247	Prv Sctr Care Pkage	Director of Children's Services	1496
06/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
06/04/2021 OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
06/04/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
06/04/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1404
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1404
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404

06/04/2021 KEEL HOMES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1400.53
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1389.87
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
06/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
06/04/2021 VMG CONSTRUCTION LTD 06/04/2021 ADAMS & STYLES	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365 1365
06/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data 06/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365 1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data 06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365 1365
06/04/2021 Redacted Personal Data 06/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
06/04/2021 NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1349.4
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1317.33
06/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
06/04/2021 HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1300.18
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
06/04/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Director of Adults & Health	1290
06/04/2021 CAPAAN DAY SERVICE 06/04/2021 LYCIUM PROPERTIES LTD	Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop	1282.86 1200.33
06/04/2021 Erotori Nor Ettil SETD	Prem - Leasing	Director of Regen, Planning & Devlop	1200.33
06/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
06/04/2021 LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Director of Adults & Health	1180
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1170
06/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
06/04/2021 RINGDALE LTD 06/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1126.66 1106.47
06/04/2021 CLASS ESTATES LIMITED	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop	1105.47
06/04/2021 MEERA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 LITTLE ACORN LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 Redacted Personal Data 06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 Redacted Personal Data 06/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1105 1105
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1102
06/04/2021 SURECARE ENFIELD	Prv Sctr Care Pkage	Director of Adults & Health	1080
06/04/2021 Ashdale Services Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	1066.5
06/04/2021 PATTICHIS PROPERTIES	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
06/04/2021 Redacted Personal Data 06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1040
06/04/2021 Redacted Personal Data 06/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1001 975
06/04/2021 Redacted Personal Data	Social Community Care Supplies & Services - Children	Director of Regen, Planning & Devlop	923.1
06/04/2021 ALLEN LANE LTD	Social Community Care Supplies & Services - Children	Director of Finance	923.1
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	897
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
06/04/2021 Redacted Personal Data			
	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
06/04/2021 Redacted Personal Data		Director of Regen, Planning & Devlop	891.24 888.33
06/04/2021 Redacted Personal Data 06/04/2021 Redacted Personal Data	Prem - Leasing		

06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
06/04/2021 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
06/04/2021 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
06/04/2021 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
06/04/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	850
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	824.98
06/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	823.33
06/04/2021 Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	810
06/04/2021 KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	800
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	797.1
06/04/2021 WILLCOB CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	775
06/04/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	720
06/04/2021 CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	702
06/04/2021 CAMPHILL MILTON KEYNES COMMUNTIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
06/04/2021 CAMPHILL MILTON KEYNES COMMUNTIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
06/04/2021 FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	500
06/04/2021 FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	500
06/04/2021 WILLCOB CARE LTD	Prv Sctr Care Pkage	Director of Children's Services	480
06/04/2021 PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	429.72
06/04/2021 Redacted Personal Data	Equip - Purchase	Director of Regen, Planning & Devlop	414.4
06/04/2021 ADVANCE COMMERCIAL PAYMENTS	Equip - Purchase	Director of Children's Services	380.6
06/04/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	360
06/04/2021 WILLCOB CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	350
06/04/2021 WILLCOB CARE LTD	=		
	Prv Sctr Care Pkage	Director of Children's Services	320.5
06/04/2021 WILLCOB CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	265
06/04/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	251.86
06/04/2021 FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	250
06/04/2021 FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	250
06/04/2021 WILLCOB CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	163
06/04/2021 SURECARE ENFIELD	Prv Sctr Care Pkage	Director of Adults & Health	162
06/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	156
06/04/2021 Redacted Personal Data	LAC -Carer Respite	Director of Children's Services	120
06/04/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	119
06/04/2021 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	116.83
06/04/2021 VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Adults & Health	65
06/04/2021 THAMES WATER UTILITIES LTD	Fees - Other Surveys	Director of Finance	49.8
06/04/2021 Redacted Personal Data	Travel Exp - Client	Director of Children's Services	22
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-569.4
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-569.4
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-569.4
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-569.4
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-595.4
			-595.4
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-595.4
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-595.4
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-595.4
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-595.4
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-595.4
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-595.4
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-595.4
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-595.4
			-595.4
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-614.9
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-750.44
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-750.44
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-750.44
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-750.44
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-750.44
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-771.92
06/04/2021 TWINGLOBE CARE LTD	JtFundinc - Health	Director of Adults & Health	-1287.44
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-1543.84
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-1543.84
	=		
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-2052.23
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-2251.32
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-3789.79
06/04/2021 MARCUS & MARCUS LTD	Prv Sctr Care Pkage	Director of Adults & Health	-5166.14
06/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-18065.87
06/04/2021 MAISON MOTILTD	Prv Sctr Care Pkage	Director of Adults & Health	-24171.43
07/04/2021 Support Revolution Ltd	Appl Serv Prov	Director of Transformation & Resources	124000
07/04/2021 THE WHITTINGTON HOSPITAL NHS TRUST	Professional & Advis	Director of Adults & Health	56309.27
07/04/2021 SERVELEC SOCIAL CARE LTD	Appl Serv Prov	Director of Transformation & Resources	47250
07/04/2021 ONE TIME	IT Hardware Maintce	Director of Regen, Planning & Devlop	34745
07/04/2021 PINNACLE SYSTEMS MANAGEMENT LTD	Maint & Support	Director of Transformation & Resources	25060
07/04/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	13516.8
07/04/2021 EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	12712.33
07/04/2021 RICHWELL CONSTRUCTION LTD	Construction	Director of Finance	12160.56
07/04/2021 PARAGON BUILDING SOLUTIONS LTD	Repair & Maintenance	Director of Regen, Planning & Devlop	9999.99
07/04/2021 PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	9780.25
07/04/2021 BELL DECORATING AND BUILDING LTD	Works - Construction, Repair & Maintenance	Director of Finance	9620
07/04/2021 OXFORD COMPUTER CONSULTANTS LTD	Maint & Support	Director of Transformation & Resources	9306.28
07/04/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8490
07/04/2021 TUNSTALL HEALTHCARE(UK) LTD	Equipment	Director of Adults & Health	7889.7
07/04/2021 BELL DECORATING AND BUILDING LTD	Works - Construction, Repair & Maintenance	Director of Finance	7070
07/04/2021 TEMPORARY ACCOMODATION	Priv Sec LBH & CCG	Director of Adults & Health	6300
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	5522.4
07/04/2021 THE SAFETY LETTERBOX CO.LTD	Hardware	Director of Transformation & Resources	5405.55
07/04/2021 THE SAFETY LETTERBOX CO.LTD	Hardware	Director of Transformation & Resources	5387.4
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	5106

07/04/2021 ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	5096.54
07/04/2021 TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	4571.43
07/04/2021 ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	4345.57
07/04/2021 GATENBYSANDERSON EXEC SEARCH	Recruitment & Assess	Director of Regen, Planning & Devlop	4200
07/04/2021 STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Adults & Health	4080
07/04/2021 THE NELSON TRUST	Vol Sect - Care Pk	Director of Adults & Health	3631.34
07/04/2021 TEMPORARY ACCOMODATION	Prem - Leasing	Director of Regen, Planning & Devlop	3334.56
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2761.2
07/04/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2704.92
07/04/2021 ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	2596.7
07/04/2021 Joule Group International Ltd	Efficiency	Director of Finance	2475
07/04/2021 STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Adults & Health	2433.2
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07/04/2021 SIGN HEALTH	Prv Sctr Care Pkage	Director of Adults & Health	2400
07/04/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2393.6
07/04/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	2318.4
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2307.48
07/04/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	2139
07/04/2021 Martin Arnold Limited	Property	Director of Finance	2100
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2080
07/04/2021 TECHSQUAD SOLUTIONS LIMITED	Customised & Bespoke	Director of Children's Services	2000
07/04/2021 NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1998.72
07/04/2021 NORWOOD SCHOOLS LTD	Priv - Contractor	Director of Adults & Health	1880.96
07/04/2021 ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	1691.5
07/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY			1672.65
	Prv Sctr Care Pkage	Director of Adults & Health	
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1600
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1568
07/04/2021 GRANT PAYMENTS	Priv Sec LBH & CCG	Director of Adults & Health	1550
07/04/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
07/04/2021 GRANT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	1389.96
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
07/04/2021 APPLEACRE INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1365
			1365
07/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	
07/04/2021 LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/04/2021 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1350
07/04/2021 HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1300.18
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1256.66
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1239
07/04/2021 DWF LLP CLIENT ACCOUNT	Specialist Support	Director of Finance	1236.05
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	·		1203.6
	Priv Sec LBH & CCG	Director of Adults & Health	
07/04/2021 DWF LLP CLIENT ACCOUNT	Specialist Support	Director of Finance	1203.5
07/04/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	1186.8
07/04/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1146.24
07/04/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	1140.8
07/04/2021 BERRYMANS LACE MAWER	Specialist Support	Director of Finance	1138.5
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
07/04/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
07/04/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
		0 . 0 .	
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
07/04/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1036
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1008
07/04/2021 ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	975
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	969
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	956.25
07/04/2021 Martin Arnold Limited	Property	Director of Finance	950
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	908.29
07/04/2021 GRANT PAYMENTS	Priv Sec LBH & CCG	Director of Adults & Health	900
07/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
07/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
07/04/2021 CLASS ESTATES LIMITED 07/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
07/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
07/04/2021 ANGELS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	849
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	833
07/04/2021 SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	812
07/04/2021 SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	812
07/04/2021 Redacted Personal Data	Organised Activities	Director of Adults & Health	763.5
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	756.5
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	716.86
07/04/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	682.5
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	672
	_		660
07/04/2021 Martin Arnold Limited	Consultancy Pre-Setz Core Please	Director of Finance	
07/04/2021 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	640.8
07/04/2021 SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	568
07/04/2021 SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	568
07/04/2021 SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	568
07/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	557.55

07/04/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	546.43
07/04/2021	DWF LLP CLIENT ACCOUNT	Specialist Support	Director of Finance	517.5
07/04/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	515.2
07/04/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	476
07/04/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	457
07/04/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	432
07/04/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	420.75
	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	415.29
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	408
	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	404.8
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	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	398.24
	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
07/04/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
07/04/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
07/04/2021	SMITH OF DERBY LTD	Works - Construction, Repair & Maintenance	Director of Finance	368
07/04/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	357
07/04/2021	THE SAFETY LETTERBOX CO.LTD	Equip - Purchase	Director of Transformation & Resources	332.48
07/04/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	300.9
	PLACEMENT SUPPORT	SS Child-Assessments	Director of Children's Services	264
	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	247.71
		_		230.77
	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	
	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	193.2
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	160
07/04/2021	STREETSCENE ADDICTION RECOVERY LTD	Travel Exp - Client	Director of Adults & Health	150
07/04/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	127.5
07/04/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	114.75
07/04/2021	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	114.29
07/04/2021	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	95.5
07/04/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	65.57
07/04/2021	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	64.4
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	44.25
	NORTH LONDON COMMUNITY CARE AGENCY	_	Director of Adults & Health	43.71
		Prv Sctr Care Pkage		
	THE SAFETY LETTERBOX CO.LTD	Equip - Purchase	Director of Transformation & Resources	9.07
	TUNSTALL HEALTHCARE(UK) LTD	Equipment	Director of Adults & Health	1.25
07/04/2021	THE SAFETY LETTERBOX CO.LTD	Equip - Purchase	Director of Transformation & Resources	-9.07
07/04/2021	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-97.6
07/04/2021	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-192.8
07/04/2021	ARTHUR MORRISON LTD	Priv Sec LBH & CCG	Director of Adults & Health	-4614.29
07/04/2021	THE SAFETY LETTERBOX CO.LTD	Hardware	Director of Transformation & Resources	-5728.95
08/04/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	146941.11
	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	43714.99
	GetFix LTD	Heating & Air Con	Director of Finance	29945
	THE CORA FOUNDATION	L.A Secure Unit	Director of Children's Services	28967.96
	ME LEARNING LIMITED	Maint & Support	Director of Transformation & Resources	21275
	INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Director of Children's Services	13083.84
08/04/2021	KOGITAS (MCPC) LTD	Maint & Support	Director of Transformation & Resources	8375
08/04/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	8370
08/04/2021	WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Director of Children's Services	8310.72
08/04/2021	RAYTELL ELECTRICAL COMPANY LTD	Electrical	Director of Finance	8175
08/04/2021	ONE HOUSING GROUP LTD	Priv Sec LBH & CCG	Director of Adults & Health	8128.63
08/04/2021	RAYTELL ELECTRICAL COMPANY LTD	Electrical	Director of Finance	7491
	RAYTELL ELECTRICAL COMPANY LTD	Electrical	Director of Finance	7182
	Defy Doom Business School	Business	Director of Regen,Planning & Devlop	7125
	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost		6900
		·	Director of Children's Services	
	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	6441.24
	AVON LODGE UK LTD	Priv - Res Long	Director of Adults & Health	6378.57
	PLAYLE & PARTNERS LLP	Surveys	Director of Regen, Planning & Devlop	6236.65
08/04/2021	Comfort Inn Shelton Limited	Priv - B & B	Director of Adults & Health	5805
08/04/2021	PURDY CONTRACTS LTD	Works HFH	Director of Regen, Planning & Devlop	5345.76
08/04/2021	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	5298.32
08/04/2021	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	4875
08/04/2021	THE CREATIVE COLONY LTD	Prevention Services	Director of Adults & Health	4800
08/04/2021	The Fulker Consultancy Limited	Consultancy	Director of Finance	4783.25
08/04/2021	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	4525.26
08/04/2021		Energy - gas	Carbon Management	4458.93
	AVON LODGE UK LTD	Priv - Res Short	Director of Adults & Health	4100
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	4019
	RAY ROGERS LIMITED	Recruitment & Assess	Director of Regen, Planning & Devlop	4000
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	3975
	SCH SOLUTIONS LTD	Maint & Support	Director of Children's Services	3883.89
08/04/2021	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	3140.51
08/04/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3000
08/04/2021	LAVAT CONSULTING LTD	Accountancy	Director of Finance	2950
08/04/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	2804.44
	GetFix LTD	Heating & Air Con	Director of Finance	2800
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2500
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2500
	Excellence Plumbing and Gas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	2495
	L ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen, Planning & Devlop	2475.24
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	2412
	Bristow Johnson Limited	Tech & Feasibility	Director of Finance	2394
	GOVERNMENT BODIES	Subs - Profess Orgs	Director of Regen,Planning & Devlop	2000
08/04/2021	LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
08/04/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1674.5
08/04/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1525.75
	ANN REEDER T/A FRONTLINE CONSULTING	Training	Assistant Dir Corporate Governance	1512
		Priv - Hotel Short	Director of Adults & Health	1485
	Comfort Inn Shelton Limited	FIIV - HOLEL SHOLL	Director of Additional Feature	1400
00/04/202	Comfort Inn Shelton Limited	riiv - Hotet Short	Director of Addits & Fleatti	1465

08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1456
08/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
08/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
08/04/2021 HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
08/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365 1365
08/04/2021 Redacted Personal Data 08/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365
08/04/2021 CONVIT HOUSE PATHOLOGY LTD.	Fees	Assistant Dir Corporate Governance	1314.7
08/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
08/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1243.58
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1224
08/04/2021 FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Director of Children's Services	1201.68
08/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
08/04/2021 VASTCARE LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
08/04/2021 VASTCARE LIMITED	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1106.47
08/04/2021 ARTEMI PROPERTIES 08/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop	1105 1105
08/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
08/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1092.25
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1049.75
08/04/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
08/04/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	952
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	918
08/04/2021 Source facilities maintenance LTD	General Materials	Director of Finance	900
08/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.23
08/04/2021 Redacted Personal Data 08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Prem - Leasing Priv Sec LBH & CCG	Director of Regen,Planning & Devlop Director of Adults & Health	888.33 803.25
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health	750
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	714
08/04/2021 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	697
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	663
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	650.25
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	595
08/04/2021 DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Director of Adults & Health	544
08/04/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	535.5
08/04/2021 DRAYCOMBE HOUSE CARE LTD	Priv - Contractor	Director of Adults & Health	505.6
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	476 445.55
08/04/2021 MARLBOROUGH HIGHWAYS LTD 08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Street Lighting Priv Sec LBH & CCG	Director of Finance Director of Adults & Health	420.75
08/04/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	416.5
08/04/2021 DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Director of Adults & Health	382.5
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
08/04/2021 RADHA CONSULTING LIMITED	Advice, Advocacy & C	Director of Adults & Health	340
08/04/2021 RADHA CONSULTING LIMITED	Advice, Advocacy & C	Director of Adults & Health	340
08/04/2021 DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Director of Adults & Health	340
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	323
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	267.75
08/04/2021 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Devlop Director of Adults & Health	260 255
08/04/2021 LOYAL CARE CONSORTIUM LIMITED 08/04/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD	Prv Sctr Care Pkage Library Books	Director of Adults & Health	154.22
08/04/2021 ASKEWS & HOUTS EIGHT SERVICES ETD	Priv Sec LBH & CCG	Director of Adults & Health	153
08/04/2021 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	150
08/04/2021 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	119.4
08/04/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	102
08/04/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	102
08/04/2021 GB GROUP PLC	Fleet Management	Director of Environment & Neighbourhoods	89.1
08/04/2021 GB GROUP PLC	Printing	Director of Environment & Neighbourhoods	89.1
08/04/2021 GB GROUP PLC	Printing	Director of Environment & Neighbourhoods	89.1
08/04/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
08/04/2021 THE STATIONERY OFFICE LTD 08/04/2021 THE STATIONERY OFFICE LTD	Advert - Non Staff Advert - Non Staff	Director of Transformation & Resources Director of Transformation & Resources	47.4 47.4
08/04/2021 METRO EXPRESS LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	47.4
08/04/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	31.25
08/04/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	21.45
08/04/2021 GB GROUP PLC	Printing	Director of Environment & Neighbourhoods	14.85
08/04/2021 GB GROUP PLC	Printing	Director of Environment & Neighbourhoods	14.85
08/04/2021 GB GROUP PLC	Printing	Director of Environment & Neighbourhoods	14.85
08/04/2021 GB GROUP PLC	Printing	Director of Environment & Neighbourhoods	9.9
08/04/2021 GB GROUP PLC	Printing	Director of Environment & Neighbourhoods	9.9
08/04/2021 ANN REEDER T/A FRONTLINE CONSULTING	Train - Short Ext	Assistant Dir Corporate Governance	-252
08/04/2021 MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	-139818.51
09/04/2021 OURRIS PROPERTIES LIMITED 09/04/2021 OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health	74385.72 29840
09/04/2021 OURRIS RESIDENTIAL HOMES LTD 09/04/2021 CIPFA BUSINESS LIMITED	Training	Director of Adults & Health Director of Finance	29840 25758.25
09/04/2021 CIFFA BOSINESS LIMITED	Priv - Res Long	Director of Adults & Health	20888
09/04/2021 ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen, Planning & Devlop	19290
09/04/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	6610
09/04/2021 OURRIS PROPERTIES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	5857.14
09/04/2021 ALLEN LANE LTD	Social Community Care Supplies & Services - Children	Director of Finance	4307.8
09/04/2021 STOR-A-FILE LTD	Document Archiving	Director of Children's Services	4143.97
09/04/2021 ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	4074
09/04/2021 STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance	3814.74
09/04/2021 EQUINOX 09/04/2021 EQUINOX	Alcohol & Drug Rehab Alcohol & Drug Rehab	Director of Adults & Health Director of Adults & Health	3450 3450
05/0 4 /2021 EQUITON	ALCOHOL & DIUG HEHAD	Director of Addits & Health	3430

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09/04/2021 Global Guardians Facilities Mgnt	Manned Guarding	Director of Finance	3400
09/04/2021 PACE FUELCARE LTD	Energy Efficiency	Director of Regen, Planning & Devlop	3319.6
09/04/2021 ALLEN LANE LTD	Social Community Care Supplies & Services - Children	Director of Finance	3077
09/04/2021 ALLEN LANE LTD	Social Community Care Supplies & Services - Children	Director of Finance	3077
09/04/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
09/04/2021 ALLEN LANE LTD	Social Community Care Supplies & Services - Children	Director of Finance Director of Finance	2769.3
09/04/2021 ALLEN LANE LTD	Accountancy		2590 2590
09/04/2021 ALLEN LANE LTD	Accountancy	Director of Finance	
09/04/2021 TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Director of Regen, Planning & Devlop	2519.23
09/04/2021 ALLEN LANE LTD	Social Community Care Supplies & Services - Children	Director of Finance	2461.6 2313.87
09/04/2021 WSPUK LTD	PayContractr Infrast	Director of Finance	
09/04/2021 ALLEN LANE LTD	Professional	Director of Finance	2175
09/04/2021 ALLEN LANE LTD	Professional	Director of Finance	2175
09/04/2021 ALLEN LANE LTD	Professional	Director of Finance	2175
09/04/2021 ALLEN LANE LTD	Professional	Director of Finance	2175
09/04/2021 STOR-A-FILE LTD	Document Archiving	Director of Regen, Planning & Devlop	2087.01
09/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1966.25
09/04/2021 Sandberg LLP	General Materials	Director of Finance	1850
09/04/2021 STOR-A-FILE LTD	Document Archiving	Director of Environment & Neighbourhoods	1844.75
09/04/2021 ALLEN LANE LTD	SalAgen-Est Post	Director of Finance	1759.28
09/04/2021 PROBUILD (LONDON) LIMITED	Drainage	Director of Finance	1740
09/04/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	1700
09/04/2021 LEARY BROTHERS LIMITED T/A	Drainage	Director of Finance	1695.76
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1684.02
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1646.66
09/04/2021 AGIITO LIMITED	Travel Exp Employee	Director of Children's Services	1601.7
09/04/2021 PROBUILD (LONDON) LIMITED	General Materials	Director of Finance	1600
09/04/2021 e-booster limited	Training & Conferenc	Director of Regen, Planning & Devlop	1500
09/04/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500
09/04/2021 PETERS LTD	Library Books	Director of Adults & Health	1497.45
09/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/04/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/04/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/04/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/04/2021 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1334.66
09/04/2021 PATTICHIS PROPERTIES	Prem - Leasing	Director of Regen, Planning & Devlop	1300
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
09/04/2021 TWINGLOBE CARE LTD	JtFundInc - Health	Director of Adults & Health	1287.44
09/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1222.85
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1213.33
09/04/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1200
09/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
09/04/2021 STOR-A-FILE LTD	Document Archiving	Director of Adults & Health	1172.26
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1170
09/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1150.36
09/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
09/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/04/2021 OAKFOREST PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/04/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/04/2021 Redacted Personal Data	Couriers	Director of Environment & Neighbourhoods	1066
09/04/2021 MORINA PROPERTY LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1050.01
09/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1040
09/04/2021 STOR-A-FILE LTD	Document Archiving	Director of Transformation & Resources	1015.13
09/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1005.6
09/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	977.45
09/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	975.41
09/04/2021 TTS GROUP LTD	Non-curriculum	Director of Children's Services	951.6
09/04/2021 ALLEN LANE LTD	Social Community Care Supplies & Services - Children	Director of Finance	923.1
09/04/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	900
09/04/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
09/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	865.28
09/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	829.78
09/04/2021 AGIITO LIMITED	Travel Exp - Client	Director of Children's Services	813.8
09/04/2021 Rocco Brunori Music Services	Music Teachers	Director of Children's Services	788.46
09/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	690
09/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	673.28
09/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	658.9
09/04/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	600

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Moderation Mod	09/04/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	573.1
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March Parl Parl Parl Parl Parl Parl Parl Parl	09/04/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	532
Separation Processing Pro			Music Teachers	Director of Children's Services	514.32
	09/04/2021	Morris Resource Economics Ltd	Music Teachers	Director of Children's Services	492.5
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09/04/2021Redacted Personal DataMusic TeachersDirector of Children's Services68.7509/04/2021Redacted Personal DataMusic TeachersDirector of Children's Services50.3309/04/2021INSURANCE CLAIMSBal Alloc InsurePremDirector of Finance5009/04/2021CORONA ENERGY RETAIL 4 LIMITEDEnergy - GasDirector of Regen, Planning & Devlop42.8909/04/2021Redacted Personal DataMusic TeachersDirector of Children's Services34.3809/04/2021Redacted Personal DataMusic TeachersDirector of Children's Services27.509/04/2021Redacted Personal DataMusic TeachersDirector of Children's Services27.509/04/2021AGIITO LIMITEDTravel Exp - ClientDirector of Adults & Health16.209/04/2021CORONA ENERGY RETAIL 4 LIMITEDEnergy - GasDirector of Regen, Planning & Devlop11.3809/04/2021e-booster limitedTrain - Short ExtDirector of Regen, Planning & Devlop-25011/04/2021GetFix LTDMinor WorksDirector of Environment & Neighbourhoods18918.1.211/04/2021Kompan LtdMinor WorksDirector of Environment & Neighbourhoods17400011/04/2021Mitre Construction Company LimitedMaintenanceDirector of Environment & Neighbourhoods84524.4					
09/04/2021Redacted Personal DataMusic TeachersDirector of Children's Services50.3309/04/2021INSURANCE CLAIMSBal Alloc InsurePremDirector of Finance5009/04/2021CORONA ENERGY RETAIL 4 LIMITEDEnergy - GasDirector of Regen, Planning & Devlop42.8909/04/2021Redacted Personal DataMusic TeachersDirector of Children's Services34.3809/04/2021Redacted Personal DataMusic TeachersDirector of Children's Services27.509/04/2021AGIITO LIMITEDTravel Exp - ClientDirector of Adults & Health16.209/04/2021CORONA ENERGY RETAIL 4 LIMITEDEnergy - GasDirector of Regen, Planning & Devlop11.3809/04/2021e-booster LimitedTrain - Short ExtDirector of Regen, Planning & Devlop-25011/04/2021GetFix LTDMinor WorksDirector of Environment & Neighbourhoods18918.1.211/04/2021Kompan LtdMinor WorksDirector of Environment & Neighbourhoods17400011/04/2021Mitre Construction Company LimitedMaintenanceDirector of Environment & Neighbourhoods84524.4					
09/04/2021INSURANCE CLAIMSBal Alloc InsurePremDirector of Finance5009/04/2021CORONA ENERGY RETAIL 4 LIMITEDEnergy - GasDirector of Regen, Planning & Devlop42.8909/04/2021Redacted Personal DataMusic TeachersDirector of Children's Services34.3809/04/2021Redacted Personal DataMusic TeachersDirector of Children's Services27.509/04/2021AGIITO LIMITEDTravel Exp - ClientDirector of Adults & Health16.209/04/2021CORONA ENERGY RETAIL 4 LIMITEDEnergy - GasDirector of Regen, Planning & Devlop11.3809/04/2021e-booster limitedTrain - Short ExtDirector of Regen, Planning & Devlop-25011/04/2021GetFix LTDMinor WorksDirector of Environment & Neighbourhoods189181.211/04/2021Minor WorksDirector of Environment & Neighbourhoods17400011/04/2021Mitre Construction Company LimitedMaintenanceDirector of Environment & Neighbourhoods84524.4					
09/04/2021 CORONA ENERGY RETAIL 4 LIMITED Energy - Gas Director of Regen, Planning & Devlop 42.89 09/04/2021 Redacted Personal Data Music Teachers Director of Children's Services 34.38 09/04/2021 Redacted Personal Data Music Teachers Director of Children's Services 27.5 09/04/2021 AGIITO LIMITED Travel Exp - Client Director of Adults & Health 16.2 09/04/2021 CORONA ENERGY RETAIL 4 LIMITED Energy - Gas Director of Regen, Planning & Devlop 11.38 09/04/2021 e-booster limited Train - Short Ext Director of Regen, Planning & Devlop 2-250 11/04/2021 GetFix LTD Minor Works Director of Environment & Neighbourhoods 18918.1.2 11/04/2021 Mitre Construction Company Limited Maintenance Director of Environment & Neighbourhoods 84524.4					
09/04/2021Redacted Personal DataMusic TeachersDirector of Children's Services34.3809/04/2021Redacted Personal DataMusic TeachersDirector of Children's Services27.509/04/2021AGITIO LIMITEDTravel Exp - ClientDirector of Adults & Health16.209/04/2021CORONA ENERGY RETAIL 4 LIMITEDEnergy - GasDirector of Regen, Planning & Devlop11.3809/04/2021e-booster limitedTrain - Short ExtDirector of Regen, Planning & Devlop-25011/04/2021GetFix LTDMinor WorksDirector of Environment & Neighbourhoods189181.211/04/2021Kompan LtdMinor WorksDirector of Environment & Neighbourhoods17400011/04/2021Mitre Construction Company LimitedMaintenanceDirector of Environment & Neighbourhoods84524.4					
09/04/2021Redacted Personal DataMusic TeachersDirector of Children's Services27.509/04/2021AGIITO LIMITEDTravel Exp - ClientDirector of Adults & Health16.209/04/2021CORONA ENERGY RETAIL 4 LIMITEDEnergy - GasDirector of Regen, Planning & Devlop11.3809/04/2021e-booster limitedTrain - Short ExtDirector of Regen, Planning & Devlop-25011/04/2021GetFix LTDMinor WorksDirector of Environment & Neighbourhoods189181.211/04/2021Kompan LtdMinor WorksDirector of Environment & Neighbourhoods17400011/04/2021Mitre Construction Company LimitedMaintenanceDirector of Environment & Neighbourhoods84524.4					
09/04/2021 AGIITO LIMITED Travel Exp - Client Director of Adults & Health 16.2 09/04/2021 CORONA ENERGY RETAIL 4 LIMITED Energy - Gas Director of Regen, Planning & Devlop 11.38 09/04/2021 e-booster Limited Train - Short Ext Director of Regen, Planning & Devlop - 250 11/04/2021 GetFix LTD Minor Works Director of Environment & Neighbourhoods 18918.1.2 11/04/2021 Mitre Construction Company Limited Maintenance Director of Environment & Neighbourhoods 84524.4					
09/04/2021 CORONA ENERGY RETAIL 4 LIMITED Energy - Gas Director of Regen, Planning & Devlop 11.38 09/04/2021 e-booster limited Train - Short Ext Director of Regen, Planning & Devlop -250 11/04/2021 GetFix LTD Minor Works Director of Environment & Neighbourhoods 189181.2 11/04/2021 Kompan Ltd Minor Works Director of Environment & Neighbourhoods 174000 11/04/2021 Mitre Construction Company Limited Maintenance Director of Environment & Neighbourhoods 84524.4					
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11/04/2021 Kompan LtdMinor WorksDirector of Environment & Neighbourhoods17400011/04/2021 Mitre Construction Company LimitedMaintenanceDirector of Environment & Neighbourhoods84524.4					
11/04/2021 Mitre Construction Company Limited Maintenance Director of Environment & Neighbourhoods 84524.4				-	
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	Airport Transfer Cars Ltd	Passenger Transport Services 2019	Director of Children's Services	28477.62
	LCT and Daughters UK Ltd	Passenger Transport Services 2019	Director of Children's Services	26999
	L E-Tech Security Ltd	Minor Works	Director of Environment & Neighbourhoods	16650.72
	Ingleton Wood LLP	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	16526.4
	L AAWatson Project Consulting Limited L PDP (JB) Ltd	Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	14688 11404.8
	L CSG Usher's Ltd	Maintenance	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	10062
	network cars (tottenham) ltd	Passenger Transport Services 2019	Director of Children's Services	9216
	Currie and Brown UK Limited	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	8653.2
	John Rowan and Partners LLP	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	6341.63
	network cars (tottenham) ltd	Passenger Transport Services 2019	Director of Children's Services	6198
	Wyevale Nurseries	Supplies	Director of Environment & Neighbourhoods	5586.6
	We Made That	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	2715
	Uve Made Mat LOlympic (South) Ltd t/a HATS Group	Passenger Transport Services 2019	Director of Children's Services	2322
11/04/2021		Passenger Transport Services 2019	Director of Children's Services	2260.8
	L CT and Daughters UK Ltd	Passenger Transport Services 2019	Director of Children's Services	2260.8
	Cavendish Cars	Passenger Transport Services 2019	Director of Children's Services	1970
	Tree Guy Liam McGough	Maintenance	Director of Environment & Neighbourhoods	1920
	London Hire Community Services Ltd	Passenger Transport Services 2019	Director of Children's Services	1886.4
	L Sam's Cars Limited	Passenger Transport Services 2019	Director of Children's Services	1230
	Airport Transfer Cars Ltd	Passenger Transport Services 2019	Director of Children's Services	1086
	Emess Car Service	Passenger Transport Services 2019	Director of Children's Services	1080
	Mount Cars	Passenger Transport Services 2019	Director of Children's Services	1039.86
	L Sam's Cars Limited	Passenger Transport Services 2019	Director of Children's Services	662.4
	Miniways Car Service	Passenger Transport Services 2019	Director of Children's Services	279.6
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	200
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
	Miniways Car Service	Passenger Transport Services 2019	Director of Children's Services	71.4
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	34
	Cascade Cars	Passenger Transport Services 2019	Director of Children's Services	-283.2
	Cuttle Construction Limited	Minor Works	Director of Environment & Neighbourhoods	179027.88
	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Director of Transformation & Resources	123558.67
	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Finance	80476.5
	QUINN (LONDON) LTD	Kitchens	Director of Finance	39406.95
	L ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	38798.19
	PRIORY GROUP OUEENSWOOD	Priv - Res Long	Director of Children's Services	24748.29
	BIG CREATIVE ACADEMY	Vol Sec - Add Supp	Director of Children's Services	20759.76
	I INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	15500
	RESOLVE CARE LTD	Priv - Mother & Baby	Director of Children's Services	15500
	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	12684
	L OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	11517.16
	Oxford University Press	Online Services	Director of Adults & Health	9580
	WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Director of Children's Services	8458.38
	CAPITAL CITY COLLEGE GROUP CCCG	Vol Sec - Add Supp	Director of Children's Services	8177.82
	CARETECH FOSTER CARE LTD	Priv - Mother & Baby	Director of Children's Services	8108.16
	EXPERIAN LTD	Agencies	Director of Transformation & Resources	7150
	HARINGTON SCHEME	Vol Sec - Add Supp	Director of Children's Services	6656.09
	STEF & PHILIPS CLIENT ACCOUNT	Priv - Sub Contract	Director of Children's Services	6349.03
	Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Director of Finance	5900
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5880
	Children First Academy Trust	L.A Recoup Supp	Director of Adults & Freatth Director of Children's Services	5640.81
	CORONA ENERGY RETAIL 4 LIMITED	Priv - Contractor	Director of Adults & Health	5615.87
12/04/2021		Disbursements	Assistant Dir Corporate Governance	5513.9
	Redacted Personal Data	Strategic Planning	Director of Transformation & Resources	5126.25
	HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Director of Haliston at Nesources Director of Adults & Health	4522
	L ACTION FOR CHILDREN SRVS LTD	Social Community Care Supplies & Services - Children	Director of Adults & Health	4500
	Sole Electrical Services Ltd	Electrical	Director of Finance	4480
12/04/2021		Advice, Advocacy & C	Director of Adults & Health	4057
12/04/2021		Advice, Advocacy & C	Director of Adults & Health	4057
	Redacted Personal Data	Vol Sec - Add Supp	Director of Addits & Fleatth Director of Children's Services	3988.88
	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3748
	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3480
	L OAKMONT SOCIAL EDUCATION	Priv Sec LBH & CCG	Director of Adults & Health	3458.37
	SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	3241.91
	L A SAINTE UNION CATHOLIC SCHOOL	L.A Recoup Supp	Director of Children's Services	3094.84
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2958
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	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	2939.56
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2857.12
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2856
	ARGOS BUSINESS SOLUTIONS LTD	Equip - Purchase	Director of Children's Services	2837.7
	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2800
	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Environment & Neighbourhoods	2702
12/04/2021	COFINITIVE LTD	Org & Planning	Director of Regen, Planning & Devlop	2695
12/04/2021	ST GEORGES HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2686.72
12/04/2021 /	ADCS LTD	Subscriptions	Director of Children's Services	2686
12/04/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2618.56
12/04/2021 I	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2448
12/04/2021	Resources for Autism	Prv Sctr Care Pkage	Director of Adults & Health	2400
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2142
	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2124
		_	Director of Addits & Fleatth Director of Children's Services	
	YESODEY HATORAH SECONDARY GIRLS' SC	L.A Recoup Supp		2106.51
	COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Director of Children's Services	2057.14
12/04/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2024
12/04/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2016.42
12/04/2021	CALCOT SERVICES FOR CHILDREN LTD	Priv - Res Long	Director of Children's Services	2000
12/04/2021 I	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2000
12/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1950
12/04/2021 I	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	1921
	HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Director of Adults & Health	1719.5
	ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
			Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing		1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1646.66
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1625
12/04/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1547
	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	1538.57
	Psychotherapy for Healthcare	Cleaning Service	Director of Adults & Health	1500
	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
	STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	1431
12/04/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1430
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
12/04/2021 I	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1428
12/04/2021	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1416
	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1416
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
	Redacted Personal Data	5	Director of Regen, Planning & Devlop	1408.33
		Prem - Leasing		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1404
12/04/2021 I	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1386
12/04/2021 /	ATLANTIC LODGE LTD	Priv - Contractor	Director of Children's Services	1380
12/04/2021	SILVER BIRCH CARE LTD	Priv - Contractor	Director of Children's Services	1375
12/04/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
		5	Director of Regen, Planning & Devlop	
	MASTERFIELD PROPERTIES LTD	Prem - Leasing		1365
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	PINELAND PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
12/04/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
		5		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1347.66
12/04/2021 I	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1330
	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
	Ambient Support Limited Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
		=		
	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
12/04/2021 /	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6

12/04/2021	. Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
12/04/2021	. Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
12/04/2021	. Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
12/04/2021	. Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
	. Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1309
	UKAC LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	. WENTWORTH HOUSING LTD . Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300 1300
	. Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1300
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	. SPOTLESS COMMERCIAL CLEANING LTD	Internal	Director of Children's Services	1253.57
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1215.02
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1215.02
12/04/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1215.02
12/04/2021	. Resources for Autism	Prv Sctr Care Pkage	Director of Adults & Health	1200
12/04/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1190.28
12/04/2021	. ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1190.28
12/04/2021	LBE DURANTS SPECIAL SCHOOL	L.A Recoup SpDay	Director of Children's Services	1166.66
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	. CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
	MEERA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	. CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing		1105
	. Redacted Personal Data . Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1105 1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	. Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1088
12/04/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1083.33
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1071
12/04/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1071
12/04/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1071
12/04/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1048.66
12/04/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1037
12/04/2021	. SUREKEY LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1018.33
12/04/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.08
	LORDSHIP SPORTS & ARTS CONSORTIUM	Sport & Fitness	Director of Environment & Neighbourhoods	1000
	BERRYMANS LACE MAWER	Specialist Support	Director of Finance	1000
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	996.66
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	952.28
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	952
	ST GEORGES HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	952
	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	939 939
	. Ambient Support Limited . Ambient Support Limited	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	939
	. Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	939
	. Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	939
	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	935
	HXS PROPERTY LTD	Prem - Leasing	Director of Regen, Planning & Devlop	931.66
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	918
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	917.97
12/04/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
12/04/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	884.78
12/04/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	882
12/04/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	882
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	866.58
12/04/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	866.58
	LIKA FAMILY FOSTERING LTD	Priv - Contractor	Director of Children's Services	850
	LIKA FAMILY FOSTERING LTD	Priv - Contractor	Director of Children's Services	850
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	850
	WILLCOB CARE LTD	Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	732.21 714.28
	. ST GEORGES HOME CARE LTD . LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage		714.28 714
	LIONHEART DOMICILIARY CARE SERVICES LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	714
	PLAYLE & PARTNERS LLP	Property	Director of Finance	714
	. ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	650
	. ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	645.3
	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Director of Children's Services	640.71
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	612.08
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	612.08
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	612
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	595
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	595
12/04/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	595
12/04/2021	. ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	595
12/04/2021	. ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	595
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	595
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	595
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	576
	PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	517.5
	BE FUELCARDS LIMITED	Fuel	Director of Environment & Neighbourhoods	503.47
12/04/2023	. Redacted Personal Data	LAC -Carer Respite	Director of Children's Services	480

12/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	476
12/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	476
12/04/2021 ST GEORGES HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	476
12/04/2021 WEST LODGE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	455
12/04/2021 STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	440
12/04/2021 LIONHEART DOMICILIARY CARE SERVICES 12/04/2021 PRECIOUS HOMES LTD	Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	433.5
12/04/2021 PRECIOUS HOMES LTD 12/04/2021 OYSTA TECHNOLOGY LTD	Prv Sctr Care Pkage Maint & Support	Director of Adults & Health	429.72 428.36
12/04/2021 OTSTATEOTINOEGOTETS 12/04/2021 LBE DURANTS SPECIAL SCHOOL	L.A Recoup Supp	Director of Children's Services	416.67
12/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	378
12/04/2021 ST GEORGES HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	369.75
12/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	357
12/04/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	357
12/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	340
12/04/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	313
12/04/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	313
12/04/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	313
12/04/2021 Ambient Support Limited 12/04/2021 Ambient Support Limited	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	313 313
12/04/2021 Ambient Support Limited 12/04/2021 BRIGHT YOUNG FUTURES LTD	Priv - Lodgings	Director of Children's Services	311.6
12/04/2021 QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	300
12/04/2021 QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	300
12/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	280.5
12/04/2021 THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	240
12/04/2021 HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Director of Adults & Health	240
12/04/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	238.08
12/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	238
12/04/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	238
12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	235
12/04/2021 INCLUSION ME LTD 12/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Occupational Therapy Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	235 206.43
12/04/2021 LIONHEART DOMICILIARY CARE SERVICES 12/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	206.43
12/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	204
12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
12/04/2021 THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	165.6
12/04/2021 Star Academies t/a Eden Girls Sch W	L.A Recoup Supp	Director of Children's Services	161.56
12/04/2021 INCLUSION ME LTD 12/04/2021 ALLPAY LTD CHILDREN AND FAMILY	Occupational Therapy Travel Exp - Client	Director of Adults & Health Director of Children's Services	160 159.36
12/04/2021 Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
12/04/2021 Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
12/04/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	157
12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	150
12/04/2021 ELLIOT LEIGH TLC LTD	Priv - Contractor	Director of Children's Services	145.71
12/04/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	136.08
12/04/2021 GATEWAY INDEPENDENT LIVING LTD	Priv - Lodgings	Director of Children's Services	132.9
12/04/2021 STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	132
12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
12/04/2021 INCLUSION ME LTD 12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health Director of Adults & Health	100 100
12/04/2021 INCLUSION ME LTD 12/04/2021 INCLUSION ME LTD	Occupational Therapy Occupational Therapy	Director of Adults & Health	100
12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
12/04/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
12/04/2021 Redacted Personal Data	Prem - Rents	Director of Children's Services	100
12/04/2021 Redacted Personal Data	Prem - Rents	Director of Children's Services	100
12/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	96
12/04/2021 THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
12/04/2021 ORBIS PROTECT LIMITED	Access Control	Director of Regen, Planning & Devlop	74.28
12/04/2021 ORBIS PROTECT LIMITED	Access Control	Director of Regen, Planning & Devlop	74.28
12/04/2021 LIONHEART DOMICILIARY CARE SERVICES 12/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	68 63.75
12/04/2021 LIONHEART DOMICILIARY CARE SERVICES	SSChild-PersonalItem	Director of Children's Services	60.75
12/04/2021 NETTEX ETD 12/04/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-Personalitem	Director of Children's Services	47
12/04/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
12/04/2021 WILLCOB CARE LTD	SS Children- DayCare	Director of Children's Services	45
12/04/2021 ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Director of Children's Services	42.86
12/04/2021 BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	39.11
12/04/2021 STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Director of Children's Services	38.5
12/04/2021 NEC SOFTWARE SOLUTIONS (UK) LTD	IT Serv Rev & Ben	Director of Transformation & Resources	38.33
12/04/2021 E.ON	Energy - Electric	Director of Regen, Planning & Devlop	35.52
12/04/2021 BRITISH GAS BUSINESS	Energy - Electric	Director of Regen, Planning & Devlop	21.95
12/04/2021 BRITISH GAS BUSINESS 12/04/2021 E.ON	Energy - Gas	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	12 10
12/04/2021 E.ON 12/04/2021 BRITISH GAS BUSINESS	Debt recovery on lat Energy - Gas	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	9.3
12/04/2021 BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	9.3
12/04/2021 BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	9
12/04/2021 BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	8.4
12/04/2021 BRITISH GAS BUSINESS	Energy - Gas	Director of Regen,Planning & Devlop	1.2
12/04/2021 E.ON	Energy - Electric	Director of Regen,Planning & Devlop	-2.37
12/04/2021 BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	-8.09
12/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	-19.43
12/04/2021 WEST LODGE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	-385

12/04/2021 BIG CREATIVE ACADEMY	L.A Recoup Supp	Director of Children's Services	-3253.12
13/04/2021 MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	218078.72
13/04/2021 PARAGON BUILDING SOLUTIONS LTD	Construction	Director of Finance Director of Transformation & Resources	71706 71186
13/04/2021 PHOENIX SOFTWARE LTD 13/04/2021 CAMBIAN ASPERGER SYNDROME SERVICES	Maint & Support Vol - Recoup SpRes	Director of Children's Services	44383.33
13/04/2021 CAMBIAN ASPERGER SYNDROME SERVICES	Vol - Recoup SpRes	Director of Children's Services	42745
13/04/2021 MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	36981.63
13/04/2021 BEYOND AUTISM	L.A Recoup Supp	Director of Children's Services	28449.99
13/04/2021 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	25308
13/04/2021 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	25308
13/04/2021 ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	17000
13/04/2021 BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Director of Children's Services	15950
13/04/2021 ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
13/04/2021 ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
13/04/2021 ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
13/04/2021 ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
13/04/2021 ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
13/04/2021 ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	15000
13/04/2021 The Pears Family Charitable Foundat	Vol Sec - Day Place	Director of Children's Services	13667
13/04/2021 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	13634.25
13/04/2021 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	13316.67
13/04/2021 BLOSSOM HOUSE SCHOOL LIMITED	Vol Sec - Day Place	Director of Children's Services	12750
13/04/2021 SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage	Director of Adults & Health	11072
13/04/2021 PELLINGS LLP	Property	Director of Finance	10973.7
13/04/2021 ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	10000
13/04/2021 MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8700
13/04/2021 Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	8667
13/04/2021 FRANK BARNES SCHOOL FOR DEAF CHILDR	L.A Recoup SpDay	Director of Children's Services	7854
13/04/2021 Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	7200
13/04/2021 RICHWELL CONSTRUCTION LTD	Construction	Director of Finance	6237.26
13/04/2021 YESODEY HATORAH PRIMARY BOYS' SCHOO	Vol Sec - Add Supp	Director of Children's Services	6222.73
13/04/2021 Urban Design London	Procurement	Director of Regen, Planning & Devlop	6000
13/04/2021 PSYCH MEDICS COMPANY (UK) LIMITED	Advice, Advocacy & C	Director of Adults & Health	4500
13/04/2021 SWISS POST SOLUTIONS LTD	Maint & Support	Director of Transformation & Resources	4300
13/04/2021 PELLINGS LLP	Property	Director of Finance	4111.44
13/04/2021 SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	3777.85
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	3137.8
13/04/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	2856
13/04/2021 FREEDOM RECOVERY CENTRE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2740
13/04/2021 FREEDOM RECOVERY CENTRE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2740
13/04/2021 ANCHOR TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	2400
13/04/2021 PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy	Director of Adults & Health	2304.3
13/04/2021 HUMANWARE EUROPE LTD	Audio Visual	Director of Children's Services	2097
13/04/2021 OFSTED	Subscriptions	Director of Children's Services	2059
13/04/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	2040
13/04/2021 SWISS POST SOLUTIONS LTD	Maint & Support	Director of Transformation & Resources	2000
13/04/2021 Wheely Tots	Sport & Fitness	Director of Environment & Neighbourhoods	2000
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1976.8
13/04/2021 Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1881
13/04/2021 Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1881
13/04/2021 Number 8 Events Ltd	Equipment	Director of Environment & Neighbourhoods	1850
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1844
13/04/2021 LOTSA CIC	Subs - Profess Orgs	Director of Environment & Neighbourhoods	1826.71
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1776.66
13/04/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1707.4
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1707.4
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1707.4
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1707.4
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1707.4
13/04/2021 IHASCO LTD.	Consultancy	Director of Regen, Planning & Devlop	1700
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
13/04/2021 Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1534.5
13/04/2021 Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1534.5
13/04/2021 MONITEYE LIMITED	Surveys	Director of Regen, Planning & Devlop	1475
13/04/2021 MONITEYE LIMITED	Surveys	Director of Regen, Planning & Devlop	1475
13/04/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
13/04/2021 PEDAL POWER	Sport & Fitness	Director of Environment & Neighbourhoods	1450
13/04/2021 Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1435.5
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
13/04/2021 ARTEMI PROPERTIES	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
13/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Adults & Health	1386.66
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1365.92
13/04/2021 PLAYLE & PARTNERS LLP	Surveys	Director of Regen, Planning & Devlop	1365.77
13/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
13/04/2021 ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/04/2021 Redacted Personal Data 13/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365 1365
13/04/2021 Redacted Personal Data 13/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365
13/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365
20. 0 2021 Hoddotod i Gigoriat Data	Louding	556tor of negerifi tallilling & Deviop	1303

13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1300
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1255.12
13/04/2021 SPOTLESS COMMERCIAL CLEANING LTD	Internal	Director of Children's Services	1253.57
13/04/2021 Redacted Personal Data 13/04/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1170 1148.33
13/04/2021 GRANGE STONE MANAGEMENT LIMITED 13/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1106.4
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1106.4
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1106.4
13/04/2021 AREA 31 EDOCATION LTD	Prem - Leasing	Director of Addits & Fleath	1105.4
13/04/2021 NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1083.33
13/04/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1003.33
13/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	1079.5
13/04/2021 ROCKSOLID 247	Priv - Contractor	Director of Addits & Freatth Director of Children's Services	1020
13/04/2021 Walker Management Limited	Property	Director of Finance	928.48
13/04/2021 Walker Hallagement Elimited 13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Philance Director of Regen, Planning & Devlop	891.24
13/04/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
13/04/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	850
13/04/2021 MONITEYE LIMITED	Surveys	Director of Regen, Planning & Devlop	850
13/04/2021 ROCKSOLID 247	SS Children- DayCare	Director of Children's Services	833
13/04/2021 IN-TRAC TRAINING & CONSULTANCY LTD	Training	Director of Adults & Health	800
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	737.6
13/04/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	700
13/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	693.33
13/04/2021 FREEDOM RECOVERY CENTRE LTD	Prv Sctr Care Pkage	Director of Adults & Health	685
13/04/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	682.96
13/04/2021 Walker Management Limited	Property	Director of Finance	603.68
13/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	510
13/04/2021 Redacted Personal Data	Organised Activities	Director of Adults & Health	458.1
13/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	457
13/04/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	450
13/04/2021 UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Director of Children's Services	450
13/04/2021 TWINGLOBE CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	426.43
13/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
13/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
13/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
13/04/2021 DRS CARE HOMES LTD	Priv Sec LBH & CCG	Director of Adults & Health	368
13/04/2021 RELDM LTD	Procurement	Director of Regen, Planning & Devlop	285
13/04/2021 Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
13/04/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	207.7
13/04/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	204
13/04/2021 WINCHMORE TUTORS LTD	Vol Sec - Add Supp	Director of Children's Services	160
13/04/2021 HEADWAY ESSEX	Prv Sctr Care Pkage	Director of Adults & Health	155.04
13/04/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	152.2
13/04/2021 MONITEYE LIMITED	Surveys	Director of Regen, Planning & Devlop	150
13/04/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	148.75
13/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	129.6
13/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	127.5
13/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	108
13/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	108
13/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	85
13/04/2021 FREEDOM RECOVERY CENTRE LTD	Travel Exp - Client	Director of Adults & Health	84.8
13/04/2021 FREEDOM RECOVERY CENTRE LTD	Travel Exp - Client	Director of Adults & Health	84.8
13/04/2021 Walker Management Limited	Property	Director of Finance	80.08
13/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	75.6
13/04/2021 LOTSA CIC	Subs - Publications	Director of Environment & Neighbourhoods	64.29
13/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
13/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
13/04/2021 VIRGIN MEDIA LTD	Hardware	Director of Children's Services	44.18
13/04/2021 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	43.98
13/04/2021 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	38.43
13/04/2021 WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	37.54
13/04/2021 WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	32.5
13/04/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	30
13/04/2021 FREEDOM RECOVERY CENTRE LTD	Travel Exp - Client	Director of Adults & Health	21.2
13/04/2021 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	17.25
13/04/2021 HUMANWARE EUROPE LTD	Equip - Purchase	Director of Children's Services	10
13/04/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	7
13/04/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	7
13/04/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	-0.5
13/04/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	-19.5
13/04/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	-24.1
13/04/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	-77.1
13/04/2021 SWISS POST SOLUTIONS LTD	IT Serv Emerge SAP	Director of Transformation & Resources	-175.16
13/04/2021 MONITEYE LIMITED	Surveys	Director of Regen, Planning & Devlop	-690
13/04/2021 Urban Design London	Fees - Consultant	Director of Regen,Planning & Devlop	-1000
13/04/2021 MAGIC LIFE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	-2583
13/04/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-33836.7
14/04/2021 Berkeley Square Developments	Building Construction Materials	Director of Finance	2936507.48
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	191683.51
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	181882.66
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	141928.11
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	135313.13
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	121917.45
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	117976.18
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	107756.63

14/04/2021 NFC Homes Limited	Fencing	Director of Finance	93418.07
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	89977.18
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	87906.33
14/04/2021 RUSKIN MILL TRUST LTD	Vol - Recoup SpRes	Director of Children's Services	85604.66
14/04/2021 PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	80100
14/04/2021 NFC Homes Limited	Fencing	Director of Finance	69325.39
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	63104.61
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	58267.59
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	58052.37
14/04/2021 VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Environment & Neighbourhoods	44927.3
14/04/2021 AMBITIOUS ABOUT AUTISM	L.A Recoup Supp	Director of Children's Services	34572.67
14/04/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Children's Services	32992.28
14/04/2021 AMBITIOUS ABOUT AUTISM	L.A Recoup Supp	Director of Children's Services	27145.6
14/04/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Adults & Health	21978.34
14/04/2021 CAMBIAN ASPERGER SYNDROME SERVICES	Vol Sec - Add Supp	Director of Children's Services	18945.33
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14/04/2021 Historic England	Strategic Planning	Director of Regen, Planning & Devlop	16903.5
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	16016.15
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	13759.2
14/04/2021 THE KING ALFRED SCHOOL	Vol Sec - Day Place	Director of Children's Services	12493.8
14/04/2021 Haworth Tompkins	Cleaning Service	Director of Finance	12335.03
14/04/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	11951
14/04/2021 Collado Collins Architects Ltd	Business	Director of Finance	11400
14/04/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Regen, Planning & Devlop	9972.65
14/04/2021 PROBUILD (LONDON) LIMITED	General Materials	Director of Finance	9950
14/04/2021 GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	9950
14/04/2021 MITRE CONSTRUCTION CO LTD	Architect		9325
		Director of Environment & Neighbourhoods	
14/04/2021 PACE FUELCARE LTD	Energy Efficiency	Director of Regen, Planning & Devlop	8458
14/04/2021 PURDY CONTRACTS LTD	Works HFH	Director of Regen, Planning & Devlop	8432.91
14/04/2021 COUNTY SECURITY SERVICES LIMITED	Works - Construction, Repair & Maintenance	Director of Finance	8167.17
14/04/2021 NETWORK RAIL INFRASTRUCTURE LTD	Property	Director of Finance	7878
14/04/2021 THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	6701.48
14/04/2021 CHANNING HOUSE INCORPORATED HIGHGAT	Vol Sec - Add Supp	Director of Children's Services	6123.76
14/04/2021 CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Director of Transformation & Resources	5788.92
14/04/2021 Civic Engineers Ltd	Property	Director of Finance	5758.34
14/04/2021 Pope Consulting Ltd	Efficiency	Director of Finance	5016
14/04/2021 Tope Gonsuming Eta	Architect	Director of Finance	5000
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4995.36
14/04/2021 THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	4808.4
14/04/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Transformation & Resources	4677.7
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	4610.03
14/04/2021 Gabvic Ltd	SS Child-Assessments	Director of Children's Services	4448.07
14/04/2021 ELLERN MEDE SCHOOL	Vol Sec - Add Supp	Director of Children's Services	4025
14/04/2021 GREATER LONDON AUTHORITY	Fees - Consultant	Director of Regen, Planning & Devlop	4000
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	3931.2
14/04/2021 MITRE CONSTRUCTION CO LTD	Construction	Director of Environment & Neighbourhoods	3835
14/04/2021 PROBUILD (LONDON) LIMITED	Roofing	Director of Finance	3800
	_		3785.6
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	
14/04/2021 ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
14/04/2021 THE MARKFIELD PROJECT LTD	Sport & Fitness	Director of Children's Services	3515
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3367.84
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3367.84
14/04/2021 CUTTLE CONSTRUCTION LTD	Works - Construction, Repair & Maintenance	Director of Finance	3341
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	3312.4
14/04/2021 Preventative Healthcare Company	Occupational Therapy	Director of Transformation & Resources	3125
14/04/2021 PACE FUELCARE LTD	Energy Efficiency	Director of Regen, Planning & Devlop	3105.5
14/04/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Environment & Neighbourhoods	3002.04
14/04/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2956.8
	_		
14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	
		Discourage of A. I. D. A. I. C. D.	2948.4
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2849.84
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2849.84 2849
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2849.84 2849 2821
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2849.84 2849 2821 2802.8
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2849.84 2849 2821
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health	2849.84 2849 2821 2802.8
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	2849.84 2849 2821 2802.8 2802.8
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2849.84 2849 2821 2802.8 2802.8 2730
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2849.84 2849 2821 2802.8 2802.8 2730 2693.6 2635.71
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage	Director of Adults & Health	2849.84 2849 2821 2802.8 2802.8 2730 2693.6 2635.71 2627.28
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Vol Sec - Add Supp	Director of Adults & Health Director of Adults & Services	2849.84 2849 2821 2802.8 2802.8 2730 2693.6 2635.71 2627.28 2625
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health	2849.84 2849 2821 2802.8 2802.8 2730 2693.6 2635.71 2627.28 2625 2548
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	2849.84 2849 2821 2802.8 2730 2693.6 2635.71 2627.28 2625 2548
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Services Director of Children's Services Director of Adults & Health Director of Finance	2849.84 2849 2821 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 BAILY GARNER LLP	Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Property Prv Sctr Care Pkage	Director of Adults & Health	2849.84 2849 2821 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELIERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	2849.84 2849 2821 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE	Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Property Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	2849.84 2849 2821 2802.8 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELIERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	2849.84 2849 2821 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE	Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Property Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	2849.84 2849 2821 2802.8 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BALLY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health	2849.84 2849 2821 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505 2505
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE	Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health	2849.84 2849 2821 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505 2505 2505 2393.6
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 ALLFORCARE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Adults & Health	2849.84 2849 2821 2802.8 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505 2505 2505 2393.6 2331 2293.2
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 SOCARE & TRAINING AGENCY 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 SHARED CARE SERVICES LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	2849.84 2849 2821 2802.8 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505 2505 2505 2393.6 2331 2293.2
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 SHARECE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Accountancy	Director of Adults & Health Director of Finance Director of Adults & Health Director of Indidens & Health Director of Children's Services Director of Finance	2849.84 2849 2821 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505 2505 2505 2331. 2293.2 2272
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 SHARED CARE SERVICES LTD 14/04/2021 ALLEN LANE LTD 14/04/2021 ALLEN LANE LTD	Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Accountancy Arts & Leisure Services	Director of Adults & Health Director of Collider & Services Director of Finance Director of Environment & Neighbourhoods	2849.84 2849 2821 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505 2505 2393.6 2331 2293.2 2272 2254 2250
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 SHARED CARE STRAINING AGENCY 14/04/2021 SHARED CARE SERVICES LTD 14/04/2021 ALLED LANE LTD 14/04/2021 PROBUILD (LONDON) LIMITED	Prv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Finance Director of Finance	2849.84 2849 2821 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2505 2505 2505 2505 2393.6 2331 2293.2 2272 2254 2250 2199
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 SHARED CARE SERVICES LTD 14/04/2021 ALLEN LANE LTD 14/04/2021 ALLEN LANE LTD 14/04/2021 ALLEN LANE LTD 14/04/2021 ALLEN LANE LTD 14/04/2021 ANTIQUE BRONZE LIMITED 14/04/2021 ANTIQUE BRONZE LIMITED	Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health Director of Indults & Health Director of Enionce Director of Finance Director of Finance Director of Adults & Health	2849.84 2849 2821 2802.8 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505 2505 2303.6 2331 2293.2 2272 2254 2250 2199 2165.8
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 SHARED CARE STRAINING AGENCY 14/04/2021 SHARED CARE SERVICES LTD 14/04/2021 ALLED LANE LTD 14/04/2021 PROBUILD (LONDON) LIMITED	Prv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Finance Director of Finance	2849.84 2849 2821 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2505 2505 2505 2505 2393.6 2331 2293.2 2272 2254 2250 2199
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 OURRIS PROPERTIES LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 SHARED CARE SERVICES LTD 14/04/2021 ALLEN LANE LTD 14/04/2021 ALLEN LANE LTD 14/04/2021 ALLEN LANE LTD 14/04/2021 ALLEN LANE LTD 14/04/2021 ANTIQUE BRONZE LIMITED 14/04/2021 ANTIQUE BRONZE LIMITED	Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health Director of Indults & Health Director of Enionce Director of Finance Director of Finance Director of Adults & Health	2849.84 2849 2821 2802.8 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505 2505 2303.6 2331 2293.2 2272 2254 2250 2199 2165.8
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BALLY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 SHARED CARE SERVICES LTD 14/04/2021 ALLEN LANE LTD 14/04/2021 ANTERE CARE SERVICES LTD 14/04/2021 ANTERE CARE SERVICES UK LT 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance	2849.84 2849 2821 2802.8 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505 2505 2505 2393.6 2331 2293.2 2272 2254 2250 2199 2165.8 2148.75
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 SHAREC UK COMMUNITY SUPPORT CENTRE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ANTIQUE STRAINING AGENCY 14/04/2021 SHAREC UK COMMUNITY SUPPORT CENTRE 14/04/2021 SHARED CARE SERVICES LTD 14/04/2021 ANTIQUE STORZE LIMITED 14/04/2021 ANTIQUE STORZE LIMITED 14/04/2021 ANTIQUE STORZE LIMITED 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Accountancy Arts & Leisure Services PayContractor-NCCR Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Adults & Health	2849.84 2849 2821 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2505 2505 2505 2505 2393.6 2331 2293.2 2272 2254 2250 2199 2165.8 2148.75 2072
14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ELLERN MEDE SCHOOL 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 BAILY GARNER LLP 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ALLFORCARE 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 SHARED CARE SERVICES LTD 14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 ANDERSEN CARE SERVICES LTD 14/04/2021 ANDERSEN CARE SERVICES UK LT 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT 14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Adults & Health Director of Coults & Health Director of Finance Director of Finance Director of Adults & Health	2849.84 2849 2821 2802.8 2730 2693.6 2635.71 2627.28 2625 2548 2548 2539.66 2505 2505 2505 2393.6 2331 2293.2 2272 2254 2250 2199 2165.8 2148.75 2072

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14/04/2021 ANDERSEN CARE LIMITED 14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	1998 1983.8
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1983.8
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1965.6
14/04/2021 PURDY CONTRACTS LTD	Works HFH	Director of Regen, Planning & Devlop	1831.34
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1820
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1783.6
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1776.66
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
14/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1683.92
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1656.2
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1656.2
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1554
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1536
14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1528.8
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1528.8
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1456
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1443.21
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1443
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1419.6
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1401.4
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1401.4
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1401.4
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1401.4
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1400.01
14/04/2021 GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	1400
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1369.28
14/04/2021 VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1343.33
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1334.67
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1328.6
14/04/2021 Crawshaw Arborcare Ltd/CLTS	Geotechnical/Geochem	Director of Finance	1300
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1300
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1274
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1274
14/04/2021 Mindful Education Ltd	Adult Further Educat	Director of Regen, Planning & Devlop	1181.58
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1165.64
14/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1161.33
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1146.6
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1146.6
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1146.6
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1146.6
14/04/2021 DWF LLP CLIENT ACCOUNT	Specialist Support	Director of Finance	1120.5
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
14/04/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1091.2
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1019.2
14/04/2021 GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	1000
14/04/2021 GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	1000
14/04/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	985.6
14/04/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	985.6
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	964.76 962
14/04/2021 AT AUTISM	Prv Sctr Care Pkage	Director of Adults & Health	950
14/04/2021 AT AUTISM 14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Training Prv Sctr Care Pkage	Director of Adults & Health	946.4
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	910
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	910
14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	891.8
14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	891.8
14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	891.8
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	891.8
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	891.8
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	891.8
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	864.5
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	851
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	845
14/04/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	827.2
14/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	815
14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	764.4
14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	764.4
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	764.4
14/04/2021 CAST MEDIA GROUP LTD	Marketing	Director of Finance	750
14/04/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	739.2
14/04/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	739.2
14/04/2021 ELASTIKOS SERVICES LTD	Priv - Lodgings	Director of Children's Services	701.1
14/04/2021 PROJECT CENTRE LTD	Tech & Feasibility	Director of Environment & Neighbourhoods	665
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	655.2
14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	647.64
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14/04/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	647.5
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	637
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	637
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	637
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	637
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	637
14/04/2021 Campbell and Co Architects Ltd	Efficiency	Director of Finance	600
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	582.4
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	568.75
14/04/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	557.14
14/04/2021 YOUNG ROOTS CARE SERVICES LTD	Priv - Lodgings	Director of Children's Services	545.3
14/04/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	528.06
14/04/2021 SUMMERCARE LTD	Priv - Contractor	Director of Adults & Health	525.6
			525.6
14/04/2021 SUMMERCARE LTD	Priv - Contractor	Director of Adults & Health	
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	514.15
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	509.6
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec LBH & CCG	Director of Adults & Health	509.6
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	509.6
14/04/2021 Philip Pank Partnership	Surveys	Director of Finance	503.6
14/04/2021 Belshaw Building Consultancy Ltd	Property	Director of Finance	500
14/04/2021 Belshaw Building Consultancy Ltd	Property	Director of Finance	500
14/04/2021 Etude Consulting Limited	Efficiency	Director of Finance	500
14/04/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Finance	490
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec LBH & CCG	Director of Adults & Health	473.2
14/04/2021 CORE OUTREACH & CARE SERVICES UK LT			455
	Prv Sctr Care Pkage	Director of Adults & Health	
14/04/2021 PROJECT CENTRE LTD	PayContractr Infrast	Director of Finance	450
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec LBH & CCG	Director of Adults & Health	436.8
14/04/2021 PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	429
14/04/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	382.5
14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	382.2
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	382.2
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	382.2
14/04/2021 PAUSH LTD	Advice, Advocacy & C	Director of Adults & Health	360
14/04/2021 DWF LLP CLIENT ACCOUNT	Specialist Support	Director of Finance	359.96
14/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	345.6
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	291.2
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	291.2
14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	254.8
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	254.8
14/04/2021 STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
14/04/2021 NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	230.77
14/04/2021 WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen, Planning & Devlop	225
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	218.4
14/04/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	212.5
14/04/2021 THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	204
14/04/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	177.1
			163.8
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	154.7
14/04/2021 THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	150
14/04/2021 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	150
14/04/2021 HARINGEY SHED	SS Child - Out of Sc	Director of Children's Services	150
14/04/2021 Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	150
14/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	140.25
14/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	129.6
14/04/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	123.97
14/04/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	123.97
14/04/2021 CORE OUTREACH & CARE SERVICES UK LT	Priv Sec LBH & CCG	Director of Adults & Health	109.2
	SS Child - Out of Sc		
14/04/2021 THE MARKFIELD PROJECT LTD		Director of Children's Services	105
14/04/2021 ORBIS PROTECT LIMITED	Access Control	Director of Regen, Planning & Devlop	98.64
14/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	75.6
14/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	75.6
14/04/2021 BUSINESS STORAGE SOLUTIONS LTD	Doc Archive & Store	Director of Children's Services	75.06
14/04/2021 VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Adults & Health	65
14/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	45.5
14/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	44.87
14/04/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	41.54
14/04/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	34
14/04/2021 CROWN HOSTING DATA CENTRES LIMITED	Appl Serv Prov	Director of Transformation & Resources	32.75
14/04/2021 CROWN HOSTING DATA CENTRES LIMITED 14/04/2021 NEWSQUEST MEDIA GROUP			32.75
	Advert - Non Staff	Director of Transformation & Resources	
14/04/2021 THE REGARD PARTNERSHIP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	31.76
14/04/2021 VIRTUAL COLLEGE	Training	Director of Adults & Health	20
14/04/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	15.02
14/04/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
14/04/2021 PROBUILD (LONDON) LIMITED	General Materials	Director of Finance	1
14/04/2021 CUTTLE CONSTRUCTION LTD	PayContractor-NCCR	Director of Finance	0.57
14/04/2021 COUNTY SECURITY SERVICES LIMITED	Pay Cntrctor-Aqu L&B	Director of Finance	-0.01
14/04/2021 BUSINESS STORAGE SOLUTIONS LTD	Priv - Contractor	Director of Children's Services	-0.06
14/04/2021 CAMBIAN ASPERGER SYNDROME SERVICES	Vol - Recoup SpRes	Director of Children's Services	-66.67
14/04/2021 CAMBIAN ASPERGER SYNDROME SERVICES	Vol - Recoup SpRes	Director of Children's Services	-66.67
14/04/2021 CAMBIAN ASPENGEN STINDROME SERVICES 14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	-104.7
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14/04/2021 ALLEN LANE LTD	SalAgen-Est Post	Director of Finance	-450.8
14/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec LBH & CCG	Director of Adults & Health	-509.6
14/04/2021 ALLEN LANE LTD	SalAgen-Est Post	Director of Finance	-1412.5
14/04/2021 Historic England	Fees - Consultant	Director of Regen, Planning & Devlop	-2817.25
14/04/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	-5721.12
14/04/2021 AMBITIOUS ABOUT AUTISM	L.A Recoup Supp	Director of Children's Services	-27145.6
14/04/2021 PROJECT CENTRE LTD	PayContractr Infrast	Director of Finance	-77770

15/04/2021 The Riverside Group Ltd	Prv Sctr Care Pkage	Director of Adults & Health	85150.68
15/04/2021 COSMUR CONSTRUCTION (LONDON) LTD	Kitchens	Director of Finance	41380.15
15/04/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	40826.67
15/04/2021 CACILTD	Maint & Support	Director of Children's Services	34197.04
15/04/2021 COSMUR CONSTRUCTION (LONDON) LTD	Kitchens	Director of Finance	32086.48
15/04/2021 SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	28820.67
15/04/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	27680
15/04/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	24488
15/04/2021 HAIL LTD	Prv Sctr Care Pkage	Director of Adults & Health	23530.68
15/04/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	21632
15/04/2021 BIG CREATIVE ACADEMY	Vol Sec - Add Supp	Director of Children's Services	20307.35
15/04/2021 RICHMOND FELLOWSHIP	Prv Sctr Care Pkage	Director of Adults & Health	20236.41
15/04/2021 CACILTD	Maint & Support	Director of Transformation & Resources	19075.78
			18947.96
15/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	
15/04/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	14454.27
15/04/2021 PENNA PLC	Org & Planning	Director of Regen, Planning & Devlop	12650
15/04/2021 THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Director of Adults & Health	12274.06
15/04/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	11976
15/04/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	11924
15/04/2021 PENNA PLC	Org & Planning	Director of Regen, Planning & Devlop	11000
15/04/2021 SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Director of Adults & Health	10624.56
15/04/2021 ALL PEOPLE ALL PLACES	Prv Sctr Care Pkage	Director of Adults & Health	10251
15/04/2021 ONE TIME	L.A Recoup Supp	Director of Children's Services	9669
15/04/2021 ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	9608
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15/04/2021 Walker Management Limited	Consultancy	Director of Finance	9585
15/04/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	9408
15/04/2021 CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Director of Adults & Health	8992.56
15/04/2021 PENNA PLC	Org & Planning	Director of Regen, Planning & Devlop	7700
15/04/2021 WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Director of Finance	7500
15/04/2021 BRITISH GAS BUSINESS	Energy - Electric	Director of Regen, Planning & Devlop	7010.94
15/04/2021 GAINSBOROUGH PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	6973.84
15/04/2021 ELDON PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	6776.5
15/04/2021 SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Director of Adults & Health	6590.48
15/04/2021 CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Director of Adults & Health	5753.2
15/04/2021 TURKISH CYPRIOT COMMUNITY ASSN.	=		5342
	Prv Sctr Care Pkage	Director of Adults & Health	
15/04/2021 BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Director of Children's Services	5323.99
15/04/2021 Walker Management Limited	Property	Director of Finance	5240
15/04/2021 PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	5000
15/04/2021 Amanda White Consultancy	Adult Further Educat	Director of Regen, Planning & Devlop	4550
15/04/2021 CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	4453.46
15/04/2021 SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	4399.08
15/04/2021 Children First Academy Trust	L.A Recoup Supp	Director of Children's Services	4029.15
15/04/2021 SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A Recoup Supp	Director of Children's Services	4029.15
15/04/2021 Redacted Personal Data	Strategic Planning	Director of Regen, Planning & Devlop	4000
15/04/2021 PEOPLE AT WORK LIMITED	Counselling	Director of Transformation & Resources	3910
15/04/2021 SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	3815
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15/04/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	3784.08
15/04/2021 KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Director of Adults & Health	3689.44
15/04/2021 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3571.12
15/04/2021 CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	2393.42
15/04/2021 NORTH LONDON YMCA	Prv Sctr Care Pkage	Director of Adults & Health	2301.37
15/04/2021 CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	2233.84
15/04/2021 PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	2219.5
15/04/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2217.6
15/04/2021 PROBUILD (LONDON) LIMITED	General Materials	Director of Finance	2200
15/04/2021 PEDAL POWER	Sport & Fitness	Director of Environment & Neighbourhoods	2000
15/04/2021 CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	1914.72
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15/04/2021 INFO TECHNOLOGY SUPPLY LTD	Maint & Support	Director of Transformation & Resources	1794.68
15/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1581.66
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1516.66
15/04/2021 Psychotherapy for Healthcare	Cleaning Service	Director of Adults & Health	1500
15/04/2021 Tempo Time Credits Ltd	Prv Sctr Care Pkage	Director of Adults & Health	1451.13
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
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15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
15/04/2021 DGI PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/04/2021 ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Director of Regen, Planning & Devlop	1360.63
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
15/04/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1230
15/04/2021 TTS GROUP LTD	Playground Equipment	Director of Children's Services	1218.45
15/04/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1215
15/04/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1200
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
15/04/2021 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1181.44
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1170
15/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
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15/04/2021	L TEK PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	L TEK PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
15/04/2021	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
15/04/2021	L MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/04/2021	L EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/04/2021	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/04/2021	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/04/2021	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/04/2021	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/04/2021	L LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1083.33
	L THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Director of Adults & Health	1005
	L Campbell and Co Architects Ltd	Property	Director of Finance	1000
	•	Prv Sctr Care Pkage		989.54
	Redacted Personal Data	5	Director of Adults & Health	
	L TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	962
	L Nixon Farrow Ltd	Works - Construction, Repair & Maintenance	Director of Finance	958
15/04/2021	L PROJECT CENTRE LTD	Tech & Feasibility	Director of Environment & Neighbourhoods	900
15/04/2021	L TEAM NETSOL LTD	Information Communication Technology	Director of Transformation & Resources	855.25
15/04/2021	L COLLABORATE & INNOVATE LTD T/A COSY	Cleaning Service	Director of Children's Services	853.43
15/04/2021	ONETIME	Alterations & Mainte	Director of Regen, Planning & Devlop	850
15/04/2021	L LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	850
15/04/2021	L Clark Ti Ltd T/A IRT Surveys	Geotechnical/Geochem	Director of Finance	751
	L Clark Ti Ltd T/A IRT Surveys	PayContractor-NCCR	Director of Finance	749
	L STOCKWELLCARE SUPPORT SERVICES LIMI	Priv Sec LBH & CCG	Director of Adults & Health	732.29
	L SCHINDLER LTD	Repair & Maint	Director of Additis a Freatti	615.25
		•		
	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	567
	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	553
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Adults & Health	525
15/04/2021		Subscriptions	Director of Regen, Planning & Devlop	487.5
15/04/2021	L THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	458.55
15/04/2021	L THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	432.51
15/04/2021	L THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	420.37
15/04/2021	L DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
	L DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
	L DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
				405
	L DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	
	L DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
	L THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	402.06
15/04/2021	L THEBIGWORD INTERPRETING SERVICES LI	Printing - Internal	Director of Transformation & Resources	369.75
15/04/2021	L ALLPAY LTD DEPUTYSHIP	Bal Alloc Pers Fund	Director of Adults & Health	300
15/04/2021	L CONNEVANS LTD	Supplies	Director of Children's Services	292.05
15/04/2021	L THEBIGWORD INTERPRETING SERVICES LI	Printing - Internal	Director of Transformation & Resources	279.4
15/04/2021	L BRITISH GAS BUSINESS	Energy - Electric	Director of Regen, Planning & Devlop	139.68
15/04/2021	L HERALD INFORMATION SYSTEMS	Maint & Support	Director of Finance	104.5
	L NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	45.66
	L BRITISH GAS BUSINESS	Debt recovery on lat	Director of Regen, Planning & Devlop	45
			Director of Adults & Health	44.4
	L NHS SUPPLY CHAIN	Consumables		
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	29.6
	L CONNEVANS LTD	Equip - Purchase	Director of Children's Services	7.95
	L TEAM NETSOL LTD	Priv - Contractor	Director of Transformation & Resources	0.34
15/04/2021	L NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	-1050
15/04/2021	L BARNET AND SOUTHGATE COLLEGE	L.A Recoup Supp	Director of Children's Services	-4734.38
16/04/2021	L PHOENIX SOFTWARE LTD	Maint & Support	Director of Transformation & Resources	197078.52
16/04/2021	L ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	178838.4
10/04/2021		Repair & Maintenance		170000.4
	ADAM HTT LTD T/A ADAM		Director of Environment & Neighbourhoods	
16/04/2021	L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM	*	Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	145062.76
16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Environment & Neighbourhoods	145062.76 125339.48
16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM	Repair & Maintenance Passenger Transport	Director of Environment & Neighbourhoods Director of Children's Services	145062.76 125339.48 95782.82
16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM	Repair & Maintenance Passenger Transport Tech & Feasibility	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance	145062.76 125339.48 95782.82 78921.25
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Finance	145062.76 125339.48 95782.82 78921.25 73455.77
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Finance Director of Finance	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Transformation & Resources	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Finance	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Adults & Health	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520 24928.57
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX L EUROPEAN ASBESTOS SERVICES	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage Works - Construction, Repair & Maintenance	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Finance	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520 24928.57 21063.5
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Adults & Health	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520 24928.57
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX L EUROPEAN ASBESTOS SERVICES	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage Works - Construction, Repair & Maintenance	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Finance Director of Adults & Health Director of Finance	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520 24928.57 21063.5
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX L EUROPEAN ASBESTOS SERVICES L HORIZON CARE & EDUCATION GROUP LTD L ADAM HTT LTD T/A ADAM	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Vol Sec - Day Place Repair & Maintenance	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Finance	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520 24928.57 21063.5
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX L EUROPEAN ASBESTOS SERVICES L HORIZON CARE & EDUCATION GROUP LTD L ADAM HTT LTD T/A ADAM L PULSE CASHFLOW FINANCE (MK) LIMITED	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Vol Sec - Day Place Repair & Maintenance Prv Sctr Care Pkage	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520 24928.57 21063.5 19500 18186 16348
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX L EUROPEAN ASBESTOS SERVICES L HORIZON CARE & EDUCATION GROUP LTD L ADAM HTT LTD T/A ADAM L PULSE CASHFLOW FINANCE (MK) LIMITED L British Gas	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Vol Sec - Day Place Repair & Maintenance Prv Sctr Care Pkage Energy - electricity	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Children's Services Carbon Management	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520 24928.57 21063.5 19500 18186 16348 16154.15
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX L EUROPEAN ASBESTOS SERVICES L HORIZON CARE & EDUCATION GROUP LTD L ADAM HTT LTD T/A ADAM L PULSE CASHFLOW FINANCE (MK) LIMITED L British Gas L PENNA PLC	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Vol Sec - Day Place Repair & Maintenance Prv Sctr Care Pkage Energy - electricity Recruitment & Assess	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Children's Services Carbon Management Director of Finance	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 31720 24928.57 21063.5 19500 18186 16348 16154.15
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L COSMUR CONSTIN & SONS LIMITED L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX L EUROPEAN ASBESTOS SERVICES L HORIZON CARE & EDUCATION GROUP LTD L ADAM HTT LTD T/A ADAM L PULSE CASHFLOW FINANCE (MK) LIMITED L BRITISH GAS L PENNA PLC L ACORN CARE & EDUCATION LTD (SALES)	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Vol Sec - Day Place Repair & Maintenance Prv Sctr Care Pkage Energy - electricity Recruitment & Assess Vol Sec - Day Place	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Children's Services Carbon Management Director of Finance Director of Children's Services	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520 24928.57 21063.5 19500 18186 16348 16154.15 15444
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX L EUROPEAN ASBESTOS SERVICES L HORIZON CARE & EDUCATION GROUP LTD L ADAM HTT LTD T/A ADAM L PULSE CASHFLOW FINANCE (MK) LIMITED L BRITISH GAS L PENNA PLC L ACORN CARE & EDUCATION LTD (SALES) L WOODS Building Services Ltd	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Vol Sec - Day Place Repair & Maintenance Prv Sctr Care Pkage Energy - electricity Recruitment & Assess Vol Sec - Day Place Demolition&Asbestos	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Carbon Management Director of Finance Director of Children's Services Carbon Carbon Management Director of Children's Services Director of Children's Services	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520 24928.57 21063.5 19500 18186 16348 16154.15 15444 14756.67
16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX L EUROPEAN ASBESTOS SERVICES L HORIZON CARE & EDUCATION GROUP LTD L ADAM HTT LTD T/A ADAM L PULSE CASHFLOW FINANCE (MK) LIMITED L British Gas L PENNA PLC L ACORN CARE & EDUCATION LTD (SALES) L WOOdS Building Services Ltd L STEF & PHILIPS CLIENT ACCOUNT	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Vol Sec - Day Place Repair & Maintenance Prv Sctr Care Pkage Energy - electricity Recruitment & Assess Vol Sec - Day Place Demolition&Asbestos Prem - Rents	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Children's Services Carbon Management Director of Finance Director of Children's Services Carbon Children's Services Director of Finance Director of Children's Services Director of Finance	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 31520 24928.57 21063.5 19500 18186 16348 16154.15 15444 14756.67 9990
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16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX L EUROPEAN ASBESTOS SERVICES L HORIZON CARE & EDUCATION GROUP LTD L ADAM HTT LTD T/A ADAM L PULSE CASHFLOW FINANCE (MK) LIMITED L British Gas L PENNA PLC L ACORN CARE & EDUCATION LTD (SALES) L Woods Building Services Ltd L STEF & PHILIPS CLIENT ACCOUNT L ALTAIR CONSULTANCY AND ADVISORY SER L Etude Consulting Limited L Miller Partnership Ltd L The Fulker Consultancy Limited L Preventative Healthcare Company L Preventative Healthcare Company L TOMELI LIMITED L MCBains Ltd L Wiedemann Lampe L MCBains Ltd L JAMMA UMOJA (RESIDENTIAL SERV) LTD L TURKISH CYPRIOT COMMUNITY ASSN.	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Vol Sec - Day Place Repair & Maintenance Prv Sctr Care Pkage Energy - electricity Recruitment & Assess Vol Sec - Day Place Demolition&Asbestos Prem - Rents Property Property Property Business Occupational Therapy Occupational Therapy Property Management Consultancy Website Development Consultancy Priv - Lodgings Priv - Res Long Prv Sctr Care Pkage	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Carbon Management Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520 24928.57 21063.5 19500 18186 16348 16154.15 15444 14756.67 9990 9581.21 8750 8650 8430 6283.5 4999 4400 4041.75 4030.87 4000 4000 3931.26 3812 3533.5
16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX L EUROPEAN ASBESTOS SERVICES L HORIZON CARE & EDUCATION GROUP LTD L ADAM HTT LTD T/A ADAM L PULSE CASHFLOW FINANCE (MK) LIMITED L British Gas L PENNA PLC L ACORN CARE & EDUCATION LTD (SALES) L Woods Building Services Ltd L STEF & PHILIPS CLIENT ACCOUNT L ALTAIR CONSULTANCY AND ADVISORY SER L ETUDE CONSULTANCY AND ADVISORY SER L THE FURNATE COMPANY L THE FURNATE COMPANY L PREVENTATIVE HEALTHCAPE COMPANY L PREVENTATIVE COMPANY L	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Vol Sec - Day Place Repair & Maintenance Prv Sctr Care Pkage Energy - electricity Recruitment & Assess Vol Sec - Day Place Demolition&Asbestos Prem - Rents Property Property Property Business Occupational Therapy Occupational Therapy Occupational Therapy Consultancy Website Development Consultancy Website Development Consultancy Priv - Lodgings Priv - Res Long Prv Sctr Care Pkage Engineering	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Carbon Management Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520 24928.57 21063.5 19500 18186 16348 16154.15 15444 14756.67 9990 9581.21 8750 8650 8430 6283.5 4999 4400 4041.75 4030.87 4000 3931.26 3812 3833.5
16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX L EUROPEAN ASBESTOS SERVICES L HORIZON CARE & EDUCATION GROUP LTD L ADAM HTT LTD T/A ADAM L PULSE CASHFLOW FINANCE (MK) LIMITED L British Gas L PENNA PLC L ACORN CARE & EDUCATION LTD (SALES) L Woods Building Services Ltd L STEF & PHILIPS CLIENT ACCOUNT L ALTAIR CONSULTANCY AND ADVISORY SER L Etude Consulting Limited L Miller Partnership Ltd L The Fulker Consultancy Limited L Preventative Healthcare Company L Preventative Healthcare Company L TOMELI LIMITED L MCBains Ltd L Wiedemann Lampe L MCBains Ltd L JAMMA UMOJA (RESIDENTIAL SERV) LTD L TURKISH CYPRIOT COMMUNITY ASSN.	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Vol Sec - Day Place Repair & Maintenance Prv Sctr Care Pkage Energy - electricity Recruitment & Assess Vol Sec - Day Place Demolition&Asbestos Prem - Rents Property Property Property Business Occupational Therapy Occupational Therapy Property Management Consultancy Website Development Consultancy Priv - Lodgings Priv - Res Long Prv Sctr Care Pkage	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Carbon Management Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520 24928.57 21063.5 19500 18186 16348 16154.15 15444 14756.67 9990 9581.21 8750 8650 8430 6283.5 4999 4400 4041.75 4030.87 4000 3931.26 3812 3533.5
16/04/2021 16/04/2021	L ADAM HTT LTD T/A ADAM L COSMUR CONSTRUCTION (LONDON) LTD L ADAM HTT LTD T/A ADAM L STEPHEN AUSTIN & SONS LIMITED L MACE LTD L HARINGEY CITIZEN'S ADVICE BUREAUX L EUROPEAN ASBESTOS SERVICES L HORIZON CARE & EDUCATION GROUP LTD L ADAM HTT LTD T/A ADAM L PULSE CASHFLOW FINANCE (MK) LIMITED L British Gas L PENNA PLC L ACORN CARE & EDUCATION LTD (SALES) L Woods Building Services Ltd L STEF & PHILIPS CLIENT ACCOUNT L ALTAIR CONSULTANCY AND ADVISORY SER L ETUDE CONSULTANCY AND ADVISORY SER L THE FURNATE COMPANY L THE FURNATE COMPANY L PREVENTATIVE HEALTHCAPE COMPANY L PREVENTATIVE COMPANY L	Repair & Maintenance Passenger Transport Tech & Feasibility Hand Tools Repair & Maintenance Election Services Hand Tools Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Vol Sec - Day Place Repair & Maintenance Prv Sctr Care Pkage Energy - electricity Recruitment & Assess Vol Sec - Day Place Demolition&Asbestos Prem - Rents Property Property Property Business Occupational Therapy Occupational Therapy Occupational Therapy Consultancy Website Development Consultancy Website Development Consultancy Priv - Lodgings Priv - Res Long Prv Sctr Care Pkage Engineering	Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Carbon Management Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance	145062.76 125339.48 95782.82 78921.25 73455.77 69244.57 34741.78 31520 24928.57 21063.5 19500 18186 16348 16154.15 15444 14756.67 9990 9581.21 8750 8650 8430 6283.5 4999 4400 4041.75 4030.87 4000 3931.26 3812 3833.5

	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2886
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2719.5
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2638.24
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2590
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2590
16/04/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2567.55
16/04/2021	STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	2523.21
16/04/2021	Pinchin Architects Ltd	Architect	Director of Finance	2512.5
16/04/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2506
16/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	2504.3
16/04/2021	THE ACCESS TO SPORTS PROJECT	Sport & Fitness	Director of Environment & Neighbourhoods	2500
16/04/2021	MCCLOY CONSULTING LIMITED	Business	Director of Finance	2500
	VIRGIN MEDIA LTD	Hardware	Director of Finance	2433.92
	CARE 2 SHARE 1 LTD	Priv - Res Long	Director of Children's Services	2400
		Prem - Rents		2200
	TEMPORARY ACCOMODATION		Director of Regen, Planning & Devlop	
	PETERS LTD	Library Books	Director of Adults & Health	2168.84
16/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	2081.76
16/04/2021	ALLEN LANE LTD	Accountancy	Director of Finance	2072
16/04/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen, Planning & Devlop	2000
16/04/2021	XMA LIMITED	Hardware	Director of Finance	1971.96
16/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	1685.02
16/04/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
16/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Music Teachers	Director of Children's Services	1677.81
	Redacted Personal Data	Music Teachers	Director of Children's Services	1628.33
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1591
16/04/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1554
16/04/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1554
16/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	1547.47
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1517
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1480
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
		_		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	Redacted Personal Data	Music Teachers	Director of Children's Services	1429.4
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1424.5
16/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
16/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
16/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	ALLEN LANE LTD	Professional	Director of Finance	1305
	Redacted Personal Data	Music Teachers	Director of Children's Services	1303.56
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1281.13
16/04/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1276.5
16/04/2021	PREMIER PEOPLE SOLUTIONS LTD	Training	Director of Regen, Planning & Devlop	1260
16/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	1244.5
16/04/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1235.1
16/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	1212.53
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1181.68
	AM FACILITIES MANAGEMENT SERVICE LT	Pest & Animal Contro	Director of Children's Services	1177.5
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	OAKFOREST PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/04/2021	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	1085.86
16/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	1015.2
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1008
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
	TEMPORARY ACCOMODATION	Publicity	Director of Regen, Planning & Devlop	1000
		Consultancy		
	PELLINGS LLP	•	Director of Finance	1000
	Redacted Personal Data	Music Teachers	Director of Children's Services	992.75
	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	984.71
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	962
16/04/2021	BOWYER BRYCE	Property	Director of Regen, Planning & Devlop	950
16/04/2021	CCS MEDIA LIMITED	Hardware	Director of Finance	928.62
16/04/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	925
16/04/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	924
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	906.5
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	906.5
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
		_		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	865.02
	Redacted Personal Data	Music Teachers	Director of Children's Services	858.59
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	823.4
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	808.61
16/04/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	749.25
16/04/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	740
	AM FACILITIES MANAGEMENT SERVICE LT	Cleaning Service	Director of Children's Services	738
	Redacted Personal Data	Music Teachers	Director of Children's Services	717.5
	Rocco Brunori Music Services	Music Teachers	Director of Children's Services	717.3
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	717
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	Redacted Personal Data	Music Teachers	Director of Children's Services	682.85
16/04/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	672.11

16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	669.2
16/04/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	666
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	662.09
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	653.5
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	641.59
16/04/2021 Haswell Associates Limited	Business	Director of Finance	640
16/04/2021 BOLDENS SIGNAGE SOLUTIONS 16/04/2021 Redacted Personal Data	Printing - Internal Music Teachers	Director of Transformation & Resources	616.1 609.4
16/04/2021 CIA FIRE AND SECURITY	Sport & Fitness	Director of Children's Services Director of Environment & Neighbourhoods	601.4
16/04/2021 Campbell and Co Architects Ltd	Property	Director of Finance	600
16/04/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	595.19
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	570
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	566.02
16/04/2021 Morris Resource Economics Ltd	Music Teachers	Director of Children's Services	547.5
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	526.91
16/04/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	518
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	508.49
16/04/2021 EPENNY LOGISTICS	SS Child-Assessments	Director of Children's Services	505.1
16/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	501.2
16/04/2021 Meinhardt UK Ltd 16/04/2021 TEMPORARY ACCOMODATION	Engineering	Director of Finance	500 500
16/04/2021 Redacted Personal Data	Prem - Rents Music Teachers	Director of Regen,Planning & Devlop Director of Children's Services	470
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	464.55
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	461
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	444.75
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	438.7
16/04/2021 FREEDOM OF SPEECH LTD	Comm Off Shelf	Director of Adults & Health	421.66
16/04/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	388.5
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	377.86
16/04/2021 JUST DISPLAYS LTD	Printing - Internal	Director of Transformation & Resources	375
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	363
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	353
16/04/2021 JAMMA UMOJA (RESIDENTIAL SERV) LTD	Fees - Tuition	Director of Children's Services	331.45
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	327.55
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	320.4
16/04/2021 Redacted Personal Data 16/04/2021 Redacted Personal Data	Music Teachers Music Teachers	Director of Children's Services Director of Children's Services	311.32 309.38
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	306.91
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	305.51
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	302.5
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	284.08
16/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	281.91
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	276.93
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	275
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	274.41
16/04/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	259.88
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	251.9
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	251.65
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	247.5
16/04/2021 Redacted Personal Data 16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	238.43 226.88
16/04/2021 Redacted Personal Data	Music Teachers Music Teachers	Director of Children's Services Director of Children's Services	225.4
16/04/2021 Redacted Personal Data	SSChild-PersonalItem	Director of Children's Services	225.4
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	220
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	216
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	187.83
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	178.76
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	171.88
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	171.88
16/04/2021 ATLANTIC LODGE LTD	Travel Exp - Client	Director of Children's Services	168
16/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	168
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	162.75
16/04/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	148 146.58
16/04/2021 Redacted Personal Data 16/04/2021 Redacted Personal Data	Music Teachers Music Teachers	Director of Children's Services Director of Children's Services	139.74
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	139.74
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	135.25
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	130
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	125.26
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	119.08
16/04/2021 FIVE RIVERS CHILD CARE LTD	SSChild-PersonalItem	Director of Children's Services	99
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	98.25
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	94
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	91.58
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	85.5
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	75.63
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	64.13
16/04/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 16/04/2021 JAMMA UMOJA (RESIDENTIAL SERV) LTD	Priv Sec LBH & CCG SS Child-Assessments	Director of Adults & Health Director of Children's Services	62.61 50.69
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services Director of Children's Services	50.69
16/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	48.13
16/04/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	24.89
16/04/2021 PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.51
16/04/2021 JUST DISPLAYS LTD	Mailing	Director of Transformation & Resources	14
16/04/2021 ADAM HTT LTD T/A ADAM	PayContractor-NCCR	Director of Finance	0.01
16/04/2021 COSMUR CONSTRUCTION (LONDON) LTD	PayContractor-NCCR	Director of Finance	-0.04
16/04/2021 Preventative Healthcare Company	EmpWel - Occ Hlth	Director of Transformation & Resources	-9
16/04/2021 ALLEN LANE LTD	SalAgen-Suspension	Director of Finance	-513.51

	PENNA PLC	SalAgen-Est Post	Director of Finance	-4212
18/04/2021		Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	28751.34
	Montagu Evans	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	26199.6
	Sisua Limited	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	25476
	Ingleton Wood LLP	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	17664
	Barcham Trees Plc	Supplies	Director of Environment & Neighbourhoods	7893.6
18/04/2021	Arlington Builders LTD	Maintenance	Director of Environment & Neighbourhoods	5500.5
18/04/2021	network cars (tottenham) ltd	Passenger Transport Services 2019	Director of Children's Services	4233
18/04/2021	Playle and Partners LLP	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	1782
18/04/2021	LCT and Daughters UK Ltd	Passenger Transport Services 2019	Director of Children's Services	1130
18/04/2021	Mount Cars	Passenger Transport Services 2019	Director of Children's Services	655.86
18/04/2021	Sam's Cars Limited	Passenger Transport Services 2019	Director of Children's Services	650.4
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	352
		Passenger Transport Services 2019		228
	Redacted Personal Data	•	Director of Children's Services	
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	Redacted Personal Data			190
		Passenger Transport Services 2019	Director of Children's Services	
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	
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18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	114
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
18/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
	Airport Transfer Cars Ltd	Passenger Transport Services 2019	Director of Children's Services	75.6
	Mitre Construction Company Limited	Maintenance	Director of Environment & Neighbourhoods	-63580.8
			g .	
19/04/2021		Energy - electricity	Carbon Management	57963.59
19/04/2021		Energy - electricity	Carbon Management	52390.27
19/04/2021		Energy - electricity	Carbon Management	5822.4
20/04/2021	EA Housing	Temporary Accommodation	Director of Regen, Planning & Devlop	153875.72
20/04/2021	Varosi Lettings	Temporary Accommodation	Director of Regen, Planning & Devlop	127047.68
20/04/2021	M and S Community Housing	Temporary Accommodation	Director of Regen, Planning & Devlop	125189.32
	Ashdale Services Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	112028
	Capital Homes	Temporary Accommodation	Director of Regen, Planning & Devlop	108713.5
	BTC Lettings	Temporary Accommodation	Director of Regen, Planning & Devlop	107031
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	The Property Company London Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	95202.34
	Property Zone London Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	89753.5
	APEX HOUSING SOLUTIONS LTD	Temporary Accommodation	Director of Regen, Planning & Devlop	88798.52
20/04/2021	LOUISIANNA PROPERTIES LIMITED	Temporary Accommodation	Director of Regen, Planning & Devlop	87995.5
20/04/2021	Christopher House (London) ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	55115
	Oliver Landon Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	47406
	Assetgrove Lettings ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	40213.06
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	Reliance Residential	Temporary Accommodation	Director of Regen, Planning & Devlop	37700
	No 1 Lettings Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	33075
	Housing Action Management Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	32162.5
20/04/2021	Theori Housing Management Services Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	26967.72
20/04/2021	Wentworth Estates	Temporary Accommodation	Director of Regen, Planning & Devlop	23350
	West Lodge Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	21359
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20/04/2021 Paul Alexander	Temporary Accommodation	Director of Regen, Planning & Devlop	20987
20/04/2021 Apollo Accommodation	Temporary Accommodation	Director of Regen, Planning & Devlop	20367
20/04/2021 ZFA Group	Temporary Accommodation	Director of Regen, Planning & Devlop	20006.5
20/04/2021 Urbanland Management Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	18119.5
20/04/2021 Allison Lodge Ltd 20/04/2021 Atlantic Lodge Housing 2 Ltd	Temporary Accommodation Temporary Accommodation	Director of Regen, Planning & Devlop	15469 14029.98
20/04/2021 IC Property Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	13826
20/04/2021 First Housing Management Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	13657.67
20/04/2021 Pand E Haringey Lodge Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	12741
20/04/2021 Altwood Housing Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	11904
20/04/2021 Altwood Hodsing Eta 20/04/2021 Alpha Homes	Temporary Accommodation	Director of Regen, Planning & Devlop	11504
20/04/2021 My Housing Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	11229.5
20/04/2021 Atlas Property London Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	10168
20/04/2021 FNN properties	Temporary Accommodation	Director of Regen, Planning & Devlop	10108
20/04/2021 First properties 20/04/2021 Euro Stars Housing and Accommodation LTD	Temporary Accommodation	Director of Regen, Planning & Devlop	9424
20/04/2021 Finefair Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	9131.98
20/04/2021 PHIGHI LLU 20/04/2021 DABORACONWAY	Temporary Accommodation	Director of Regen, Planning & Devlop	8224.3
20/04/2021 Hills Consortium Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	8082.32
20/04/2021 General Accommodation Estates	Temporary Accommodation	Director of Regen, Planning & Devlop	7533
20/04/2021 Homelink Residential Ltd	Temporary Accommodation	Director of Regen,Planning & Devlop	7502
20/04/2021 Castle Residential Ltd	Temporary Accommodation	Director of Regen,Planning & Devlop	7393.5
20/04/2021 Woodhouse Estates	Temporary Accommodation	Director of Regen, Planning & Devlop	7037
20/04/2021 Diamond Housing Management	Temporary Accommodation	Director of Regen,Planning & Devlop	6384
20/04/2021 Grange Homes Estate Agents ltd	Temporary Accommodation	Director of Regen,Planning & Devlop	5887
20/04/2021 London Housing Direct	Temporary Accommodation	Director of Regen, Planning & Devlop	5766
20/04/2021 Capital Homes Services Ltd - DO NOT USE	Temporary Accommodation	Director of Regen,Planning & Devlop	3193
20/04/2021 Andrew Stevens Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	3007
20/04/2021 Liveras Homes	Temporary Accommodation	Director of Regen, Planning & Devlop	2852
20/04/2021 LONDON PROPERTY ONLINE LTD	Temporary Accommodation	Director of Regen, Planning & Devlop	2790
20/04/2021 DABORACONWAY	Temporary Accommodation (PSL)	Director of Regen, Planning & Devlop	2475.24
20/04/2021 Nationwide Accommodation Services LTD	Temporary Accommodation	Director of Regen, Planning & Devlop	2015
20/04/2021 Absolute Property	Temporary Accommodation	Director of Regen, Planning & Devlop	1860
20/04/2021 Cromwood Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	1705
20/04/2021 Pynnacle Assets Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	1643
20/04/2021 Mears Housing Management Ltd.	Temporary Accommodation	Director of Regen, Planning & Devlop	1612
20/04/2021 Stef and Philips	Temporary Accommodation	Director of Regen, Planning & Devlop	1550
20/04/2021 Star Estates & Lettings Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	1488
20/04/2021 Thomas Patrick Properties	Temporary Accommodation	Director of Regen, Planning & Devlop	1426
20/04/2021 St Johns Of Enfield Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	1364
20/04/2021 Atlantic Lodge (Housing) Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	854
20/04/2021 More and Co Estates Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	290
21/04/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	140524
21/04/2021 INFORM CPI LTD	Maint & Support	Director of Transformation & Resources	107673.75
21/04/2021 MICROSOFT LIMITED	Maint & Support	Director of Transformation & Resources	94009
21/04/2021 MAGICARE LTD	Priv - Res Long	Director of Adults & Health	80871.42
21/04/2021 LEGRAND ELECTRIC LTD	Appl Serv Prov	Director of Finance	71979.6
21/04/2021 ATEGILTD	Prv Sctr Care Pkage	Director of Adults & Health	71426.83
21/04/2021 PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	67900
21/04/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	58484.3
21/04/2021 CLIFFORD DEVLIN LTD	Demolition&Asbestos	Director of Finance	55750
21/04/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	55730
21/04/2021 CLIFFORD DEVLIN LTD	Demolition&Asbestos	Director of Finance	55660
21/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prevention Services	Director of Adults & Health	55000
21/04/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	54320
21/04/2021 Greenwich Contracts Limited	Creche Staffing	Director of Adults & Health	50000
21/04/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	49789
21/04/2021 Corona	Energy - gas	Carbon Management	49159.37
21/04/2021 ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	48400.25
21/04/2021 GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	42500
21/04/2021 GRANICUS FIRMSTEP LIMITED	Appl Serv Prov	Director of Transformation & Resources	38946.74
21/04/2021 CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Director of Adults & Health	38856.2
21/04/2021 GOVERNMENT BODIES	L.A Other	Director of Finance	37860
21/04/2021 IAN WILLIAMS LIMITED	Construction	Director of Finance	37573.82
21/04/2021 SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	37178
21/04/2021 CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Director of Children's Services	36720
21/04/2021 BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	36714.29
21/04/2021 LEGRAND ELECTRIC LTD	Appl Serv Prov	Director of Finance	35989.8
21/04/2021 NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Adults & Health	35356.88
21/04/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	30012.84
21/04/2021 GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	30000
21/04/2021 THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Director of Children's Services	29333.33
21/04/2021 ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Regen, Planning & Devlop	28930
21/04/2021 CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Director of Children's Services	25102.25
21/04/2021 CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Director of Children's Services	24930
21/04/2021 PHOENIX SOFTWARE LTD	Comm Off Shelf	Director of Transformation & Resources	24903.52
21/04/2021 CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Director of Children's Services	24292.5
21/04/2021 SENSE	Priv - Res Long	Director of Adults & Health	23843.8
21/04/2021 ADAM HTT LTD T/A ADAM	SalEd-Officer Casual	Director of Children's Services	23044.55
21/04/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	22362.07
21/04/2021 CAVENDISH LEARNING (LONDODN) LTD 21/04/2021 CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Director of Children's Services	21840
COMPANY OF A COMPANY IN SHIP EARWING OF CIVIL ON THE COMPANY OF THE COMPANY IN SHIP IN		Director of Children's Services	21840
	Vol Sec - Day Place	Director of Transferrentian O. D.	04707 -
21/04/2021 NEC SOFTWARE SOLUTIONS (UK) LTD	Appl Serv Prov	Director of Transformation & Resources	21737.7
21/04/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 21/04/2021 ADAM HTT LTD T/A ADAM	Appl Serv Prov Passenger Transport	Director of Children's Services	21700.3
21/04/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 21/04/2021 ADAM HTT LTD T/A ADAM 21/04/2021 INSURANCE CLAIMS	Appl Serv Prov Passenger Transport Bal Alloc InsurePrem	Director of Children's Services Director of Finance	21700.3 21000
21/04/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 21/04/2021 ADAM HTT LTD T/A ADAM 21/04/2021 INSURANCE CLAIMS 21/04/2021 HOMES FOR HARINGEY LIMITED	Appl Serv Prov Passenger Transport Bal Alloc InsurePrem Arms Length Mgmt Org	Director of Children's Services Director of Finance Director of Regen,Planning & Devlop	21700.3 21000 20627.26
21/04/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 21/04/2021 ADAM HTT LTD T/A ADAM 21/04/2021 INSURANCE CLAIMS 21/04/2021 HOMES FOR HARINGEY LIMITED 21/04/2021 CAVENDISH LEARNING (LONDODN) LTD	Appl Serv Prov Passenger Transport Bal Alloc InsurePrem Arms Length Mgmt Org Vol Sec - Day Place	Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Children's Services	21700.3 21000 20627.26 19066.67
21/04/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 21/04/2021 ADAM HTT LTD T/A ADAM 21/04/2021 INSURANCE CLAIMS 21/04/2021 HOMES FOR HARINGEY LIMITED	Appl Serv Prov Passenger Transport Bal Alloc InsurePrem Arms Length Mgmt Org	Director of Children's Services Director of Finance Director of Regen,Planning & Devlop	21700.3 21000 20627.26

21/04/2021 CAVENDISH LEARNING (LONDODN) LTD	Vol Sec - Day Place	Director of Children's Services	19066.67
21/04/2021 KEDLESTON SCHOOLS (LONDON) LIMITED	Vol Sec - Day Place	Director of Children's Services	16800
21/04/2021 ADAM HTT LTD T/A ADAM	SalEd-Officer Casual	Director of Children's Services	15097.13
21/04/2021 O.S. COMMS LIMITED	Laboratory	Director of Environment & Neighbourhoods	14735
21/04/2021 SANDHURST LODGE LTD	Priv - Res Long	Director of Adults & Health	14600
21/04/2021 NAS SERVICES LTD	Vol Sec - Day Place	Director of Children's Services	14560
21/04/2021 ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen, Planning & Devlop	14076
21/04/2021 QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	13708.32
21/04/2021 ACORN CARE & EDUCATION LTD (SALES)	Vol Sec - Day Place	Director of Children's Services	13634.25
21/04/2021 CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	13567.19
21/04/2021 WESTCO TRADING LIMITED	Business	Director of Transformation & Resources	13250
21/04/2021 WEST-GO THIS IN COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	12614
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21/04/2021 ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	12307.94
21/04/2021 THE MOAT SCHOOL LTD	Vol Sec - Day Place	Director of Children's Services	12298
21/04/2021 THE MOAT SCHOOL LTD	Vol Sec - Day Place	Director of Children's Services	12298
21/04/2021 ROSEACRES CARE HOME LIMITED	Priv - Res Long	Director of Adults & Health	12000
21/04/2021 ABINGDON HOUSE SCHOOL LTD	Vol Sec - Day Place	Director of Children's Services	11630
21/04/2021 SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Director of Adults & Health	11540
21/04/2021 THE MOAT SCHOOL LTD	Vol Sec - Day Place	Director of Children's Services	11515
21/04/2021 SES TURNSTONE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	11460
21/04/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	11392.8
21/04/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	11344.91
21/04/2021 FAIRLEY HOUSE SCHOOL		Director of Children's Services	11200
	Vol Sec - Day Place		
21/04/2021 THE MOAT SCHOOL LTD	Vol Sec - Day Place	Director of Children's Services	11180
21/04/2021 VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	11000
21/04/2021 KEYSTREAM HEALTHCARE RESOURCES LTD	Consultancy	Director of Finance	10957.43
21/04/2021 FLOYD & SON (FUNERAL DIRECTORS) LTD	Body Transp Service	Assistant Dir Corporate Governance	10910
21/04/2021 FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10885
21/04/2021 THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Director of Children's Services	10764.29
21/04/2021 OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	10166.95
21/04/2021 PROGRESS HOUSING LTD	Priv - Res Long	Director of Adults & Health	10103.04
21/04/2021 PETERS LTD	Library Books	Director of Adults & Health	9990
21/04/2021 SENSE	Vol Sect - Res Long	Director of Adults & Health	9875.68
21/04/2021 PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	9800
21/04/2021 ALTAIR CONSULTANCY AND ADVISORY SER	Fees - Consultant	Director of Regen, Planning & Devlop	9800
21/04/2021 SEQUENCE CARE LTD	Priv - Res Long	Director of Adults & Health	9687.44
21/04/2021 ROYAL NATIONAL INSTITUTE FOR DEAF P	Vol Sect - Res Long	Director of Adults & Health	9540.6
21/04/2021 ENGIE REGENERATION (APOLLO) LIMITED	Construction	Director of Finance	9418.18
21/04/2021 METHODIST HOMES FOR THE AGED	Priv - Res Long	Director of Adults & Health	9068.57
21/04/2021 CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Director of Adults & Health	9009.48
21/04/2021 FOUR SEASONS 2000 LIMITED	Priv - Res Long	Director of Adults & Health	9000
21/04/2021 EGERTON ROTHESAY SCHOOL LIMITED	Vol Sec - Day Place	Director of Children's Services	8887.6
21/04/2021 PATHWAY HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	8820
21/04/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	8517.18
21/04/2021 NISACRAFT LTD	Priv - Res Long	Director of Adults & Health	8512
21/04/2021 GRANT PAYMENTS	Priv - Contractor	Director of Children's Services	8338.1
21/04/2021 HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	8066.68
21/04/2021 THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Add Supp	Director of Children's Services	8035.71
21/04/2021 CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8018.5
21/04/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7992
21/04/2021 I Monitor FS Ltd	General Materials	Director of Finance	7887
21/04/2021 CAST MEDIA GROUP LTD	Marketing	Director of Finance	7800
21/04/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	7658.96
21/04/2021 RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Director of Adults & Health	7590.44
21/04/2021 The Bridge Renewal trust	Specialist Services	Director of Adults & Health	7500
21/04/2021 Redacted Personal Data	Priv - Res Long	Director of Adults & Health	7484
21/04/2021 EGERTON ROTHESAY SCHOOL LIMITED	Vol Sec - Day Place	Director of Children's Services	7340.04
21/04/2021 CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Director of Children's Services	7287.75
21/04/2021 THE FER VIEW RESIDENTIAL CARE HOME	Client Cont Care Pkg	Director of Adults & Health	7037.06
21/04/2021 COMPENSATION CLAIMS & LEGAL COSTS	Equip - Purchase	Director of Children's Services	7030.9
21/04/2021 STLUCYLODGE	Priv - Res Long	Director of Adults & Health	6800
21/04/2021 PRIORY GROUP LIMITED	Priv - Res Long	Director of Adults & Health	6783.16
21/04/2021 GRACE EYRE FOUNDATION	Priv Sec LBH & CCG	Director of Adults & Health	6610.36
21/04/2021 AD CONSTRUCTION GROUP	Construction	Director of Finance	6304.95
21/04/2021 AD CONSTRUCTION OR COT	Priv - Res Long	Director of Adults & Health	5900
21/04/2021 STIVES LODGE 21/04/2021 THE REGARD PARTNERSHIP LIMITED	9	Director of Adults & Health	5600
	Vol Sect - Res Long		
21/04/2021 STARLIGHT SUPPORT SERVICES	Priv - Contractor	Director of Children's Services	5600
21/04/2021 FLOYD & SON (FUNERAL DIRECTORS) LTD	Body Transp Service	Assistant Dir Corporate Governance	5560
21/04/2021 ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	5505.22
21/04/2021 ROSELOCK LIMITED	Priv - Res Long	Director of Adults & Health	5402.12
21/04/2021 PREMIER CAREWAITING LTD	Priv Sec LBH & CCG	Director of Adults & Health	5252.1
21/04/2021 NAS SERVICES LTD	Vol Sect - Res Long	Director of Adults & Health	5033.64
21/04/2021 PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	5000
21/04/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	4944
21/04/2021 HOMES FOR HARINGEY LIMITED	Buildings	Director of Finance	4657.96
21/04/2021 FIGHTEST ON THE SAY SCHOOL LIMITED	Vol Sec - Day Place	Director of Children's Services	4581
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	4539.36
	Consultancy		4539.36 4475
21/04/2021 PRISM INFOSEC LTD	•	Director of Finance	
21/04/2021 FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Director of Children's Services	4428
21/04/2021 HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4318.28
21/04/2021 CARTER BROWN - THE EXPERT SERVICE L	SS Child-Assessments	Director of Children's Services	4205
21/04/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Environment & Neighbourhoods	4157
21/04/2021 HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4038.04
21/04/2021 GRANT PAYMENTS	Priv - Contractor	Director of Children's Services	4002.29
21/04/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	4000
21/04/2021 INSURANCE CLAIMS 21/04/2021 Redacted Personal Data	Priv - Res Long	Director of Adults & Health	4000
21/04/2021 HOMES FOR HARINGEY LIMITED	Buildings	Director of Finance	3990.78
21/04/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	3946.2

21/04/2021 AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & C	Director of Adults & Health	3850
21/04/2021 HOMES FOR HARINGEY LIMITED	Repair & Maintenance	Director of Regen, Planning & Devlop	3811.81
21/04/2021 ROYAL MENCAP SOCIETY	Priv - Res Long	Director of Adults & Health	3809.44
21/04/2021 B&M INVESTMENTS LIMITED	Priv - Res Long	Director of Adults & Health	3800
21/04/2021 VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	3712.64
21/04/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	3646.35
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3615.42
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3482.84
21/04/2021 HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3479.36
21/04/2021 ONE TIME	Disbursements	Assistant Dir Corporate Governance	3381.02
21/04/2021 THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	3361.6
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3346.14
21/04/2021 SIDLOFF ASSOCIATES LIMITED 21/04/2021 ONE HOUSING GROUP LTD	Advice, Advocacy & C	Director of Adults & Health	3309
21/04/2021 ONE HOUSING GROUP LTD 21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	3217.68 3147.6
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3085.1
21/04/2021 STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	3057.97
21/04/2021 NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Director of Adults & Health	3000
21/04/2021 ST ANNES RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	3000
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	3000
21/04/2021 Belshaw Building Consultancy Ltd	Property	Director of Finance	3000
21/04/2021 NORTH LONDON BIKUR CHOLIM LTD	Priv - Res Short	Director of Adults & Health	2966.96
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2914.64
21/04/2021 RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Director of Adults & Health	2899
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2880
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2818.2
21/04/2021 NAZARETH CARE CHARITABLE TRUST	Priv - Res Long	Director of Adults & Health	2800
21/04/2021 FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	2784
21/04/2021 HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2769.84
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2706.3
21/04/2021 VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Regen, Planning & Devlop	2673.8
21/04/2021 PORTELET MANOR LIMITED	Priv - Res Long	Director of Adults & Health	2600
21/04/2021 ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	2596.7
21/04/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Environment & Neighbourhoods	2588.5
21/04/2021 VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Regen, Planning & Devlop	2552.86
21/04/2021 FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	2514
21/04/2021 BLOSSOM HEALTHCARE SOLUTIONS LIMITE	Prv Sctr Care Pkage	Director of Adults & Health	2502
21/04/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 21/04/2021 ONE HOUSING GROUP LTD	Subsist - SS Clients	Director of Children's Services Director of Adults & Health	2499.9 2460.08
21/04/2021 ONE HOUSING GROUP LTD 21/04/2021 HILL HOMES	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	2400.06
21/04/2021 THECHOMES 21/04/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2400.51
21/04/2021 ASTINESS CARE LTD 21/04/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	2403
21/04/2021 NEGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	2378.24
21/04/2021 Hanna Benihoud Studio	Outsourced Service	Director of Regen, Planning & Devlop	2375
21/04/2021 OAK COTTAGE CARE LTD	Priv - Res Long	Director of Adults & Health	2356
21/04/2021 ONE TIME	Train - Short Ext	Director of Adults & Health	2350
21/04/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2347.64
21/04/2021 SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2338
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2308.56
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.56
21/04/2021 ALLEN LANE LTD	SalAgen-Est Post	Director of Finance	2254
21/04/2021 STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	2249.07
21/04/2021 I Monitor FS Ltd	Electrical	Director of Finance	2241
21/04/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U	Access Control	Director of Environment & Neighbourhoods	2240
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2228.68
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2177.7
21/04/2021 ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	2173.31
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
21/04/2021 ONE HOUSING GROUP LTD 21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2157.04 2157.04
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		2157.04
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2157.04
21/04/2021 GNETIOGSING GNOOF ETD 21/04/2021 RUSKINS TREE SURGERY LTD	Trees & Shrubs	Director of Environment & Neighbourhoods	2157.04
21/04/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	2146.8
21/04/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2142
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2119.16
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2115.04
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2115.04
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2108.16
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2100
21/04/2021 Sharpe Focus Ltd	Occupational Therapy	Director of Children's Services	2100
21/04/2021 Pedestrian Research	Business	Director of Regen, Planning & Devlop	2100
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2096.1
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2086.2
21/04/2021 VIRGIN MEDIA PAYMENTS LIMITED	Telephones - Rental	Director of Transformation & Resources	2080.25
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2077.16
21/04/2021 ALLEN LANE LTD	Accountancy	Director of Finance	2054.04
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2049.6
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2043.4
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2043.4
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2039.28

21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2005.52
21/04/2021 COMPENSATION CLAIMS & LEGAL COSTS	Relocat Exp - Tenant	Director of Regen, Planning & Devlop	2000
21/04/2021 Markides Associates Ltd	Business	Director of Finance	2000
21/04/2021 Belshaw Building Consultancy Ltd	Property	Director of Finance	2000
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1987.95
21/04/2021 HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1970.5
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1963.52
21/04/2021 ROSEACRES CARE HOME LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1928.57
21/04/2021 PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	1925
21/04/2021 FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1920
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1906.7
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1887.76
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1854
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1830.94
21/04/2021 CNETHOUSING CHOOF ETD	_	Director of Finance	1828.5
	Promotional & Recrui		
21/04/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1822.4
21/04/2021 STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	1812
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1812
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
21/04/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1787.52
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1778.24
21/04/2021 ALLEN LANE LTD	Recruitment & Assess	Director of Finance	1765.63
21/04/2021 Charles Ramsden Consultancy	Property	Director of Finance	1765
21/04/2021 HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1764.72
21/04/2021 THATHOND GLARIKE LTD	Prv Sctr Care Pkage	9 . 9 .	1755.18
	g .	Director of Adults & Health	
21/04/2021 NELLSAR LTD	Priv - Res Long	Director of Adults & Health	1740
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1736.24
21/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
21/04/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1733.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
21/04/2021 THE RHYTHM STUDIO LIMITED	Vol Sec - Add Supp	Director of Children's Services	1725
21/04/2021 ALLEN LANE LTD	Business	Director of Finance	1718.75
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1698.36
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1698.36
21/04/2021 GNETHOUSING GNOOF ETB	Subsist - SS Clients		1691.5
		Director of Adults & Health	
21/04/2021 HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1689
21/04/2021 HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1688.28
21/04/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Environment & Neighbourhoods	1682
21/04/2021 SOS HOUSING SERVICES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
21/04/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
21/04/2021 EUROWORLD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
21/04/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
21/04/2021 FLEETDRIVE MANAGEMENT LTD	Travel & Subsistence	Director of Finance	1666.98
21/04/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1650
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1647.16
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1626.72
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1626.72
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1622.6
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1620
21/04/2021 IG9 LTD	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	1612.18
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21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1610.4
21/04/2021 HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1581.66
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1560
21/04/2021 ONE TIME	Priv - Contractor	Director of Environment & Neighbourhoods	1542
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1537.2
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1537.2
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1534
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1516.66
21/04/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1516.2
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1513.08
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1508.96
21/04/2021 ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	1500.96
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21/04/2021 ACORN DAY OPPORTUNITIES	Priv - Contractor	Director of Adults & Health	1500
21/04/2021 Sharpe Focus Ltd	Occupational Therapy	Director of Children's Services	1500
21/04/2021 Sharpe Focus Ltd	Occupational Therapy	Director of Children's Services	1500
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1496
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475.2
21/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
21/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
21/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
21/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
21/04/2021 CASTLEWOOD CORPORATION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1473.33
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21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1471.08
21/04/2021 ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	1436.6
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
21/04/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1428
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21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
21/04/2021 HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1407.5
21/04/2021 HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1407.5
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1406.57
21/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
21/04/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1404
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1399.44
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1385.23
21/04/2021 PREMIER CAREWAITING LTD 21/04/2021 Redacted Personal Data	Prov Sctr Care Pkage	Director of Adults & Health	1372.5 1369.33
21/04/2021 LAKEPOINT ESTATES LTD	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365
21/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 GLEAMPOINT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data 21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365 1365
21/04/2021 Redacted Personal Data 21/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1359.97
21/04/2021 Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1350
21/04/2021 Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1350
21/04/2021 Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1350
21/04/2021 UK POWER NETWORKS (OPERATIONS) LTD	Supply	Director of Environment & Neighbourhoods	1348
21/04/2021 ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	1344.98
21/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1336
21/04/2021 NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy	Director of Adults & Health	1331.9
21/04/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	1327 1308.66
21/04/2021 Redacted Personal Data 21/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1308.66
21/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1300.00
21/04/2021 COUNTY PRIVATE CLIENT LTD	Priv Sec LBH & CCG	Director of Adults & Health	1300
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1300
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1281
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1281
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1281
21/04/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1276.8
21/04/2021 SUNBEAM FOSTERING AGENCY LTD	PrivSec IndependFost	Director of Children's Services	1257.14
21/04/2021 WILKS HEAD AND EVE	Audit	Director of Regen, Planning & Devlop	1250
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1235
21/04/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1220
21/04/2021 Redacted Personal Data	Couriers	Director of Environment & Neighbourhoods	1220
21/04/2021 VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	1214.17
21/04/2021 HARINGEY MENCAP LIMITED 21/04/2021 ADAMS & STYLES	Prov Loacing	Director of Adults & Health Director of Regen, Planning & Devlop	1200
	Prem - Leasing		1191.66
21/04/2021 MARIECO CARE LTD 21/04/2021 Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop	1177.95 1170
21/04/2021 HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1166.08
21/04/2021 HILL HOMES 21/04/2021 HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1165.8
21/04/2021 THECHOMES 21/04/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	1163.4
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1153.04
21/04/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1150.04
21/04/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
21/04/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1148.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1148.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
21/04/2021 LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1129.44
21/04/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66

04/04/0004 MADIFOO CADE LTD	Do Cota Cons Bloods	Director of Advide O Hooleh	1100.01
21/04/2021 MARIECO CARE LTD 21/04/2021 STEPHEN AUSTIN & SONS LIMITED	Prv Sctr Care Pkage	Director of Adults & Health Director of Transformation & Resources	1126.31 1126
21/04/2021 STEPHEN AUSTIN & SONS LIMITED 21/04/2021 Greenwich Contracts Limited	Election Services Fees - Consultant	Director of Adults & Health	1125
21/04/2021 Greenwich Contracts Limited 21/04/2021 Greenwich Contracts Limited			1125
	Fees - Consultant	Director of Adults & Health	
21/04/2021 CEL VENTURES LIMITED 21/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1118 1115.18
21/04/2021 ADAMS & STILES 21/04/2021 ELECTRICAL AFFAIRS LTD	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop	1115.16
21/04/2021 ELECTRICAL AFFAIRS LTD	Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1106.47
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21/04/2021 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/04/2021 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/04/2021 MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
21/04/2021 VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1096.33
21/04/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1083
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1080
21/04/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1072.12
21/04/2021 MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1071
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1061.66
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1053
21/04/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1036
21/04/2021 STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	1035
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1024.8
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1024.8
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.82
21/04/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
21/04/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
21/04/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
21/04/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
21/04/2021 Belshaw Building Consultancy Ltd	Property	Director of Finance	1000
21/04/2021 ALLPAY LTD DEPUTYSHIP	Bal Alloc Pers Fund	Director of Adults & Health	1000
21/04/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	994
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	990
21/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	977.39
21/04/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	961.2
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	960
21/04/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	940
21/04/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	900
21/04/2021 Redacted Personal Data	Sport & Fitness	Director of Environment & Neighbourhoods	900
21/04/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	893.76
21/04/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	893.76
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
21/04/2021 Redacted Personal Data	Sport & Fitness	Director of Environment & Neighbourhoods	891
21/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
21/04/2021 MILERANCE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
21/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
21/04/2021 GEAGGESTATES ENTITED 21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
21/04/2021 Signway Supplies (Datchet) Ltd	Tech & Feasibility	Director of Finance	
- · · · · · · · · · · · · · · · · · · ·	·		884.45
21/04/2021 BIKUR CHOLIM LTD 21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	884.24
	Prv Sctr Care Pkage		879.96
21/04/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	874.56
21/04/2021 MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
21/04/2021 Redacted Personal Data	Prem - Leasing Vol Sec - Add Supp	Director of Regen, Planning & Devlop	862.33 855
21/04/2021 BINOH 21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	855 850.71
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21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	831.24
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	827.12
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	827.12
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	827.12
21/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	823.33
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	803.39
21/04/2021 BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Director of Adults & Health	772.76
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	771.12
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	760
21/04/2021 ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Director of Children's Services	749.92
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	738
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	720
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	708.88
21/04/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
21/04/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
21/04/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
21/04/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	690
21/04/2021 VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	685.04
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	680
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	680
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	679.84

21/04/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	676.14
21/04/2021 Redacted Personal Data	Couriers	Director of Environment & Neighbourhoods	666
21/04/2021 ALLPAY LTD DEPUTYSHIP	Bal Alloc Pers Fund	Director of Adults & Health	660
21/04/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	647.36
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	640.64
21/04/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	638.4
21/04/2021 ASHNESS CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	638.25
21/04/2021 RELDM LTD	Promotional & Recrui	Director of Finance	636
21/04/2021 MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	631.57
21/04/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	615.6
21/04/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	614.86
21/04/2021 RELDM LTD	Promotional & Recrui	Director of Finance	614
21/04/2021 RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	603.57
21/04/2021 NAMBOW FOSTERING SERVICES ETD 21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
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21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
21/04/2021 Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	586
21/04/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	576.59
21/04/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	569.5
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	568.2
21/04/2021 BRITISH GAS BUSINESS	Energy - Electric	Director of Adults & Health	554.02
21/04/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Children's Services	540
21/04/2021 HEADWAY EAST LONDON	Travel Exp - Client	Director of Adults & Health	522
21/04/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	510.72
21/04/2021 RADHA CONSULTING LIMITED	Advice, Advocacy & C	Director of Adults & Health	510
21/04/2021 BRITISH GAS BUSINESS	Energy - Gas		507.59
	.,	Director of Regen, Planning & Devlop	
21/04/2021 CAPITA RESOURCING LTD	Maint & Support	Director of Transformation & Resources	501
21/04/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	500
21/04/2021 Redacted Personal Data	Training	Director of Children's Services	500
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	498
21/04/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	480.6
21/04/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	480
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	480
21/04/2021 SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	467.6
21/04/2021 MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	467.4
21/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	457
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	456.84
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	450
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	450
21/04/2021 Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	444
21/04/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	444
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	443.1
21/04/2021 Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	440
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	436.84
21/04/2021 The Technology Forge Limited	IT Software Maintce	Director of Regen, Planning & Devlop	425
21/04/2021 STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	423.84
21/04/2021 CAPITA RESOURCING LTD	Maint & Support	Director of Transformation & Resources	423
21/04/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	420
21/04/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	419.92
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	417.6
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	415.62
21/04/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	413.65
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	413.62
21/04/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	408.19
21/04/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	406.72
21/04/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	400.66
21/04/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	400.66
21/04/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	399.66
21/04/2021 COUNTY PRIVATE CLIENT LTD	Priv Sec LBH & CCG	Director of Adults & Health	390
21/04/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	389.03
21/04/2021 Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	388
21/04/2021 Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	380
21/04/2021 1ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen, Planning & Devlop	379
21/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
21/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
21/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
21/04/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	370
21/04/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	370
21/04/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	366
21/04/2021 Osborne Richardson Ltd 21/04/2021 BIKUR CHOLIM LTD	Kennel Services	Director of Environment & Neighbourhoods	364 361
	Prv Sctr Care Pkage	Director of Adults & Health	
21/04/2021 Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	357
21/04/2021 KELTIC LIMITED	Protective	Director of Environment & Neighbourhoods	355.6
21/04/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	351.12
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	348
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	346.8
21/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	340.92
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	340
21/04/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	331.2
21/04/2021 MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	329.14
21/04/2021 Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	316
21/04/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	314.29
21/04/2021 Osborne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	310
21/04/2021 ONE FINE MORNING	Organised Activities	Director of Regen, Planning & Devlop	307.5
21/04/2021 FORENSIC PATHOLOGY SERVICES		Assistant Dir Corporate Governance	302.1
21/04/2021 ACORN DAY OPPORTUNITIES	Forensic & Laborator	Assistant Dir Gorporate Governance	
21/04/2021 ACONN DAT OF TONIONITES	Forensic & Laborator Prv Sctr Care Pkage	Director of Adults & Health	300
21/04/2021 Aconty bar of Fortonnies 21/04/2021 Osborne Richardson Ltd		•	
21/04/2021 Osborne Richardson Ltd	Prv Sctr Care Pkage Kennel Services	Director of Adults & Health Director of Environment & Neighbourhoods	300 298
	Prv Sctr Care Pkage	Director of Adults & Health	300

21/04/2021 STEP	PHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	285
		Printing - Internal	Director of Transformation & Resources	265.5
		LAC - Sp Guardianshi	Director of Children's Services	252
		Printing - Internal	Director of Transformation & Resources	250
		Fees - Print Design	Director of Transformation & Resources	250
21/04/2021 MARI		Priv Sec LBH & CCG	Director of Adults & Health	246.38
	,	Subsist - SS Clients	Director of Children's Services	246
		Election Services	Director of Transformation & Resources	241
21/04/2021 ASHN		Prv Sctr Care Pkage	Director of Adults & Health	240.5
		Prv Sctr Care Pkage	Director of Adults & Health	236
		Maintenance	Director of Children's Services	231
		Travel Exp - Client	Director of Adults & Health	231
		Kennel Services	Director of Environment & Neighbourhoods	230
21/04/2021 MARI		Prv Sctr Care Pkage	Director of Adults & Health	224
		Prv Sctr Care Pkage	Director of Adults & Health	219.6
		Printing - Internal	Director of Transformation & Resources	219
21/04/2021 OPUS		Energy - Electric	Director of Environment & Neighbourhoods	217.9
		Kennel Services	Director of Environment & Neighbourhoods	213
		Prv Sctr Care Pkage	Director of Adults & Health	210
		Priv Sec LBH & CCG	Director of Adults & Health	207.34
		Repair & Maintenance	Director of Children's Services	204.77
		Kennel Services	Director of Environment & Neighbourhoods	204
21/04/2021 ASHN		Prv Sctr Care Pkage	Director of Adults & Health	203.5
		Groceries Fruit Veg	Director of Children's Services	202.26
		Groceries Fruit Veg	Director of Children's Services	202.26
		Catering - External	Director of Adults & Health	195.72
		Catering - External	Director of Adults & Health	195.72
		Catering - External	Director of Adults & Health	195.72
21/04/2021 MARI		Priv Sec LBH & CCG	Director of Adults & Health	194.34
21/04/2021 PRES	SCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	193.42
21/04/2021 HOM	1ES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	190.33
21/04/2021 MER	CURY SECURITY SYSTEMS LTD	Equipment	Director of Children's Services	190
21/04/2021 HERT	TFORDSHIRE COMMUNITY MEALS LIMIT	Catering - External	Director of Adults & Health	188.73
21/04/2021 HEAD	DWAY EAST LONDON	Travel Exp - Client	Director of Adults & Health	187.6
21/04/2021 RELD	DM LTD	Procurement	Director of Regen, Planning & Devlop	180
21/04/2021 BIKU	JR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	180
21/04/2021 ONE	TIME	LAC - Discretionary	Director of Children's Services	175
21/04/2021 DCAS	S DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	175
21/04/2021 WES	TMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	168
21/04/2021 NEW	/SQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	167.4
21/04/2021 ADAM	M HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	165
21/04/2021 S808	30 LIMITED	Fees - Print Design	Director of Transformation & Resources	160.75
21/04/2021 ISLIN	NGTON MUSIC FORUM LTD	Prv Sctr Care Pkage	Director of Adults & Health	160
21/04/2021 COM	1PENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Transformation & Resources	160
21/04/2021 Osbo	orne Richardson Ltd	Kennel Services	Director of Environment & Neighbourhoods	158
21/04/2021 THO	MAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	157.86
21/04/2021 BARG	CHESTER HEALTHCARE HOMES LTD	Priv - Res Long	Director of Adults & Health	157.14
21/04/2021 STEP	PHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	153
21/04/2021 Reda	acted Personal Data	Priv - Res Long	Director of Adults & Health	150
21/04/2021 ASHN	NESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	148
21/04/2021 ASHN	NESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	148
21/04/2021 ASHN	NESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	129.5
21/04/2021 ASHN	NESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	129.5
21/04/2021 PREM	MIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	128.12
21/04/2021 RENT	TOKIL INITIAL SERVICES LIMITED	External	Director of Children's Services	119.7
21/04/2021 RENT	TOKIL INITIAL SERVICES LIMITED	External	Director of Children's Services	119.7
21/04/2021 ONE	HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	118.16
21/04/2021 ALLP	PAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	115.5
21/04/2021 FIRE	ALARM FABRICATION SERVICES LIM	Maintenance	Director of Children's Services	109
21/04/2021 DCAS	S DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	105
21/04/2021 RESII		Priv Sec LBH & CCG	Director of Adults & Health	104.14
21/04/2021 HARI	INGEY MENCAP LIMITED	Travel Exp - Client	Director of Adults & Health	101
21/04/2021 HOM	1ES FOR HARINGEY LIMITED	Prem - Rents	Director of Children's Services	100
		Commercial	Director of Environment & Neighbourhoods	99.99
21/04/2021 JORD	DAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	95
		Vol Sec - Add Supp	Director of Children's Services	95
		Vol Sec - Add Supp	Director of Children's Services	95
21/04/2021 BINO	DH	Vol Sec - Add Supp	Director of Children's Services	95
		Property Management	Director of Regen, Planning & Devlop	90
21/04/2021 MARI		Prv Sctr Care Pkage	Director of Adults & Health	82.04
		Advert - Non Staff	Director of Transformation & Resources	81
		Advert - Non Staff	Director of Transformation & Resources	75.6
		Fees	Assistant Dir Corporate Governance	70.0
21/04/2021 MARI		Priv Sec LBH & CCG	Director of Adults & Health	63.88
		Kennel Services	Director of Environment & Neighbourhoods	58
		Catering - External	Director of Adults & Health	55.92
21/04/2021 RELD		=	Director of Finance	55
21/04/2021 RELD		Promotional & Recrui	Director of Finance	55
		Catering - External	Director of Adults & Health	48.93
		Advert - Non Staff	Director of Transformation & Resources	48.6
		Priv - Sub Contract	Director of Regen, Planning & Devlop	48.14
		Advert - Non Staff	Director of Transformation & Resources	47.4
		Advert - Non Staff	Director of Transformation & Resources	47.4
		Advert - Non Staff	Director of Transformation & Resources	37.8
21/04/2021 NEW 21/04/2021 OPUS		Energy - Electric	Director of Environment & Neighbourhoods	29.45
21/04/2021 OPUS		Energy - Electric Energy - Electric	Director of Environment & Neighbourhoods	29.45 29.45
21/04/2021 OPU		Energy - Electric	Director of Environment & Neighbourhoods	29.45
21/04/2021 OPUS 21/04/2021 ASHN		Prv Sctr Care Pkage	Director of Adults & Health	27.75
21/04/2021 A9HI	TIEGO OANE ETD	TIV OCA Care i Rage	Director of Additio & Health	21./3

2005/2007 1975 19	04/04/0004 07501/51	LALIOTINI A GONO LIMITED	Floritor	District A. D.	07.00
AMOREDITY PRESENTION PROPERTY TOTAL PROPERTY			Election Services	Director of Transformation & Resources	27.62
2004-0021 SAMPHILD FULK HOND INDEPRIAL PRIEF					
Production Pro					
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Description Programmer Description D			_		
2.04.00221 IMPRISTOR HARMORE MATTO PAY - QUE CONTROL			_	_	
20-000020 INCRES FOR ANADORE / UNITED 20-0000000000000000000000000000000000	21/04/2021 HERTFOF	RDSHIRE COMMUNITY MEALS LIMIT	Catering - External	Director of Adults & Health	6.99
20.0000000 IONES FORM HARRINGT Pric & Commission* December of Region, Parenting & Chebrol 4.65 20.00000000000000000000000000000000000	21/04/2021 HOMES F	FOR HARINGEY LIMITED	Priv - Sub Contract	Director of Regen, Planning & Devlop	0.86
2004-2021 INFORMED PRINTING	21/04/2021 HOMES F	FOR HARINGEY LIMITED	R&M - Day to Day Int	Director of Regen, Planning & Devlop	0.06
2004/2015 REPORT PURITO 10 10 10 10 10 10 10 1	21/04/2021 HOMES F	FOR HARINGEY LIMITED	Priv - Contractor	Director of Regen, Planning & Devlop	-2.88
2004/2007 1999/ET 1999/ET 1999/ET 2004/2007	21/04/2021 HOMES F	FOR HARINGEY LIMITED	Priv - Sub Contract	Director of Regen, Planning & Devlop	-4.65
24,040.0023 Deliver to Medical Set (1985) Deliver of Manage Set (1985) Deliver of Man	21/04/2021 GRANICI	IS FIRMSTEP LIMITED	IT Software Maintce		
2014-002-005 EN INMONE LUCICLED*					
20.04/2021 EST-0000150 EST-0000150 Common of Part					
20-00/2015 RESIDENTIAL CARE PROVINSION ID			-		
20,040/2017 HORIOLOGO LTD Chemic Count Came Pig			-		
2014-00201 SASENICES LTD			-		
2014/2012 THE REGION PARTICIPATION Cherr Cont Care Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK LIMITION Cherr Cont Care Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK LIMITION Cherr Cont Care Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK LIMITION Cherr Cont Care Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK LIMITION Cherr Cont Care Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK LIMITION Cherr Cont Care Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK LIMITION Cherr Cont Care Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK LIMITION Cherr Cont Care Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 2014/2012 REGISTROCK CONT CARE Pig Director of Acutals A Feath 4-22 201	21/04/2021 PROGRES	SS HOUSING LTD	Client Cont Care Pkg	Director of Adults & Health	-348.6
2014/2012 2016/1021 2016/2015 2016	21/04/2021 NAS SERV	VICES LTD	Client Cont Care Pkg	Director of Adults & Health	-423
	21/04/2021 THE REGA	ARD PARTNERSHIP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-423
2004/2002 PARTICINATION SET DE CONTRICUTOR SET	21/04/2021 SANCTUA	ARY HOUSING ASSOCIATION	Client Cont Care Pkg	Director of Adults & Health	-423
2,000/2021 PARTMAN PHEALTHCARE LTD	21/04/2021 ROSELOG	CK LIMITED	Client Cont Care Pkg	Director of Adults & Health	-423
2004/2012 RESET EDUCATION SERVICES LTD			-		
2014/2012 PRIORY CROUP LIMITED Clark Coart Coare Pig Clinet Coa			_		
2014/2002 SMAPHINESTREMENS LUMPED Client Cort Core Pig Clien					
2.1046/2022 STIVED-LODGE Client Corte Ciere Pig Director of Analist & Health -958.4 2.1046/2022 CAN COTTAGE CAPIL TO Client Corte Ciere Pig Director of Analist & Health -958.4 2.1046/2022 CAN COTTAGE CAPIL TO Client Corte Ciere Pig Director of Analist & Health -958.4 2.1046/2022 CAN COTTAGE CAPIL TO Client Corte Ciere Pig Director of Analist & Health -958.4 2.1046/2023 Declarate Pressora Director Capil Corte Ciere Pig Director of Analist & Health -958.4 2.1046/2023 CAPIL ANTONIAL INSTITUTE FOR DEAP P Client Corte Ciere Pig Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONIAL INSTITUTE FOR DEAP P Client Corte Ciere Pig Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONIAL INSTITUTE FOR DEAP P PyConsatt-friends Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONIAL INSTITUTE FOR DEAP P PyConsatt-friends Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONIAL INSTITUTE FOR DEAP P PyConsatt-friends Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONIAL INSTITUTE FOR DEAP P PyConsatt-friends Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONIAL INSTITUTE FOR DEAP P PyConsatt-friends Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONIAL INSTITUTE FOR DEAP P PyConsatt-friends Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONIAL INSTITUTE FOR DEAP P PyConsatt-friends Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONIAL INSTITUTE FOR DEAP P PyConsatt-friends Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONIAL INSTITUTE FOR DEAP P Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONIAL INSTITUTE FOR DEAP P Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONIAL INSTITUTE FOR DEAP P Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONIAL INSTITUTE FOR DEAP P Director of Analist & Health -776.6 2.1046/2023 ROYAL WATRONI			-		
2004/2002 ROCKORE LID Client Com Crare Pig Demotr or Adultis & Health -9.95.4			-		
2004/2002 ROMERNET NECESTATION Client Core Core Pig Director of Analita S-Health -956.4 2004/2012 ROMERNET RESIDENTIAL HORSE Client Core Core Pig Director of Analita S-Health -956.4 2004/2012 ROMERNET RESIDENTIAL HORSE Client Core Core Pig Director of Analita S-Health -956.4 2004/2012 ROMERNET RESIDENTIAL HORSE Client Core Core Pig Director of Analita S-Health -777.56 2004/2012 ROMERNET CORE CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE PIG Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE PIG Director Core Pig Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE PIG Director Core Pig Director of Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE PIG DIRECTOR CORE PIG DIRECTOR PIG DIRECTOR Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE CORE CORE PIG DIRECTOR CORE PIG DIRECTOR Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE CORE CORE PIG DIRECTOR CORE PIG DIRECTOR Analita S-Health -777.57 2004/2012 ROMERNET CORE CORE CORE CORE			Client Cont Care Pkg		
2004/2022 ROYAL PRINCAP SOCIETY Client Cort Care Pig Direct or Adults & Health -566.4 2104/2022 STANDER RESIDENTIAL HOME Client Cort Care Pig Direct or Adults & Health -77.72 2104/2022 STANDER RESIDENTIAL HOME Client Cort Care Pig Direct or Adults & Health -77.72 2104/2022 ROYAL AUTHORN LINESTITUTE FOR GAF P Client Cort Care Pig Direct or Adults & Health -77.72 2104/2022 ROYAL AUTHORN LINESTITUTE FOR GAF P Client Cort Care Pig Direct or Adults & Health -77.73 2104/2022 ROYAL AUTHORN LINESTITUTE FOR GAF P Client Cort Client Pig Direct or Adults & Health -77.74 2104/2022 ROYAL CONTROLL TO Proposition of Adults & Health -77.74 2104/2022 ROYAL CONTROLL TO Proposition of Adults & Health -77.74 2104/2022 ROSAC CONTROLL TO Proposition of Adults & Health -77.74 2104/2022 ROSAC CRES CARE HOME LIMITED Client Cort Care Pig Direct or Adults & Health -110.08 2104/2022 ROSAC CRES CARE HOME LIMITED Client Cort Care Pig Direct or Adults & Health -120.08 2104/2022 ROSAC CRES CARE HOME LIMITED Client Cort Care Pig Direct or Adults & Health -120.08 2104/2022 ROSAC CRES CARE HOME LIMITED Client Cort Care Pig Direct or Adults & Health -120.08 2104/2022 ROSAC CRES CARE HOME LIMITED Client Cort Care Pig Direct or Adults & Health -120.08 2104/2022 ROSAC CRES CARE HOME LIMITED Client Cort Care Pig Direct or Adults & Health -120.08 2104/2022 VARIOR RESIDENTIAL CARE LID Client Cort Care Pig Direct or Adults & Health -120.08 2104/2022 VARIOR RESIDENTIAL CARE LID Client Cort Care Pig Direct or Adults & Health -120.08 2104/2022 VARIOR RESIDENTIAL CARE LID Client Cort Care Pig Direct or Adults & Health -120.08 2104/2022 SPRINGO CRES CARE SANDER SOUTHED Client Cort Care Pig Direct or Adults & Health -120.08 2104/2022 SPRINGO CRES CARE SANDER SOUTHED Client Cort Care Pig Direct or Adults & Health -120.08 2104/2022 SPRINGO CRES CARE SANDER SOUTHED	21/04/2021 MAGICAF	RE LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
2.104/2021 ROLLANDE SERDENTIAL INCME Client Cont Care Pig Director of Adults & Health 7:18-72 2.104/2021 NAZARTHI CARE CANAFLASE TRUST Client Cont Care Pig Director of Adults & Health 7:18-72 2.104/2022 NELSART ID CARE CANAFLASE TRUST Client Cont Cont Pig Director of Adults & Health 7:18-72 2.104/2022 NELSART ID CARE CANAFLASE TRUST Client Cont Cont Pig Director of Adults & Health 7:18-72 2.104/2022 NELSART ID CARE CANAFLASE TRUST Client Cont Cont Pig Director of Adults & Health 7:18-72 2.104/2022 NELSART ID CARE CANAFLASE TRUST Client Cont Cont Pig Director of Adults & Health 1:100-100 2.104/2022 ATROLITO Director of Adults & Health 1:100-100 2.104/2022 ATROLITO Director of Adults & Health 1:100-100 2.104/2022 RECENT Client Cont Cont Pig Director of Adults & Health 1:100-100 2.104/2022 SERSE Client Cont Cont Pig Director of Adults & Health 1:100-100 2.104/2022 RECENT ID CONT CONT Pig Director of Adults & Health 1:100-100 2.104/2022 RECENT ID CONT CONT Pig Director of Adults & Health 1:100-100 2.104/2022 RECENT ID CONT CONT Pig Director of Adults & Health 1:100-100 2.104/2022 NELTART HAT SUDJOLLIPITO Client Cont Cont Pig Director of Adults & Health 1:100-100 2.104/2022 NELTART HAT SUDJOLLIPITO Client Cont Cont Pig Director of Adults & Health 1:100-100 2.104/2022 RECENT ID CANAFLASE ADULT Client Cont Cont Pig Director of Adults & Health 1:100-100 2.104/2022 RECENT ID CANAFLASE ADULT Client Cont Cont Pig Director of Adults & Health 1:100-100 2.104/2022 RECENT ID CANAFLASE ADULT Client Cont Cont Pig Director of Adults & Health 1:100-100 2.104/2022 RECENT ID CANAFLASE ADULT Client Cont Cont Pig Director of Adults & Health 1:100-100 2.104/2022 RECENT ID CONT CONT Pig Sect Lable COD Director of Adults & Health 1:100-100 2.104/2022 RECENT ID CONT CONT Pig Sect Lable COD Director of Adults & Health 1:100-100 2.104/2022	21/04/2021 OAK COT	TTAGE CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
2104/0022 Relative Personal Dia Client Cont Conte Pig Director of Adults & Health -958-2 2104/0222 NAZARETH CARRE CHMITABLE TRUST Client Cont Conte Pig Director of Adults & Health -773-7 2104/022 NELSBAT ID Client Cont Conte Pig Director of Adults & Health -775-6 2104/022 NELSBAT ID Client Conte Pig Director of Adults & Health -775-6 2104/022 NELSBAT ID Client Conte Pig Director of Adults & Health -775-6 2104/022 NELSBAT ID Client Conte Pig Director of Adults & Health -775-6 2104/022 NELSBAT ID Client Conte Pig Director of Adults & Health -775-6 2104/022 NELSBAT ID Client Conte Pig Director of Adults & Health -775-6 2104/022 NELSBAT ID Client Conte Pig Director of Adults & Health -775-6 2104/022 NELSBAT ID NELSBAT ID -775-6 2104/022 NELSBAT ID	21/04/2021 ROYAL M	IENCAP SOCIETY	Client Cont Care Pkg	Director of Adults & Health	-595.4
2.104/2021 STANNES RESIDENTIAL FROME Client Cord Cord Pig Director of Adults A Health 7-79.55 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Client Cord Cord Pig Director of Adults A Health 7-776.56 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Client Cord Cord Pig Director of Adults A Health 7-776.56 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Client Cord Cord Pig Director of Adults A Health 7-776.56 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Cord Cord Pig Director of Adults A Health 1-102.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. List A CCCC Director of Adults A Health 1-102.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. List A CCCC Director of Adults A Health 1-102.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. List A CCCC Director of Adults A Health 1-102.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. List A CCCC Director of Adults A Health 1-102.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. List A CCCC Director of Adults A Health 1-102.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. Adults A Health 1-102.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. Adults A Health 1-102.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. Adults A Health 1-102.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. Adults A Health 1-102.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. Adults A Health 1-104.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. Adults A Health 1-104.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. Adults A Health 1-104.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. Adults A Health 1-104.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. Adults A Health 1-104.28 2.104/2022 ROYAL NATIONAL MISTIMITE FOR DEAF Pig Sect. List A CCCC Director of Adults A Health 1-104.28 2.104/2022 RO	21/04/2021 Redacted	d Personal Data	Client Cont Care Pkg	Director of Adults & Health	-595.4
2104/2012 NAZARTH-CARE CAMETABLE FRIST Clark Come Pig 2104/2012 NELLSARITO Phy Sect. List & COG Come Pig 2104/2012 ATEGLITO Phy Sect. List & COG Director of Adults & Health -10-22 & NELLSARITO Clark Come Pig 2104/2012 NELLSARITO Phy Sect. List & COG Director of Adults & Health -10-22 & NELLSARITO Nellsarito Research -10-22 & Nellsarito Research Nellsarito Research -10-22 & Nellsarito Research Nellsarito Research -10-22 & Nellsarito R	21/04/2021 STANNES	S RESIDENTIAL HOME	-		
2.104/2021 ROYAL NATIONAL NOTITUTE FOR DEAF F 2.104/2021 RESIDENCE CENTRE L'D PayContact Infrast 2.104/2021 RESIDENCE CENTRE L'ON CONSTRUCT 2.104/2021 RESIDENCE CENTRE L'ON CON			=		
2.004/2021 RELISARI TO			e e e e e e e e e e e e e e e e e e e		
2101/2022 PROJECT CENTRE LTD			-		
21/04/2021 ATSIGNTD			_		
21014/2021 Podestrian Responsinh Fires - Consultant Direct Ord Reginn, Flamming & Devloy 1,000 21014/2021 SENSE Direct Ord Reginn & Direct Ord Adults & Health 1,1918 21014/2021 SENSE Direct Ord Adults & Health 1,1924 21014/2021 RELDH LTD PopContract Infrant Direct Cord Reginn & Direct Ord Adults & Health 1,1924 21014/2021 RELDH LTD PopContract Infrant Direct Cord Reginn & Direct Cord Redits & Health 1,1924 21014/2021 VENITY RESIDENTIAL CARE LTD Client Cord Care Prig Direct Cord Adults & Health 1,1945 21014/2021 VENITY RESIDENTIAL CARE LTD Client Cord Care Prig Direct Cord Adults & Health 1,1945 21014/2021 VENITY RESIDENTIAL CARE LTD Client Cord Care Prig Direct Cord Adults & Health 1,1945 21014/2021 QUANTUM CARE LIMITED Client Cord Care Prig Direct Cord Adults & Health 2,1935 21014/2021 QUANTUM CARE LIMITED Client Cord Care Prig Direct Cord Adults & Health 2,1935 21014/2021 QUANTUM CARE LIMITED Client Cord Care Prig Direct Cord Adults & Health 2,1935 21014/2021 VENITY MONODO SCHOOLIST LTD Client Cord Care Prig Direct Cord Adults & Health 2,990 21014/2021 SPRINKDONE NUTSINGN & CARE HOMES LTD Client Cord Care Prig Direct Cord Adults & Health 2,990 21014/2021 SPRINKDONE NUTSINGN & CARE HOMES LTD Client Cord Care Prig Direct Cord Adults & Health 2,990 21014/2021 SPRINKDONE NUTSINGN & CARE HOMES LTD Client Cord Care Prig Direct Cord Adults & Health 2,990 21014/2021 SPRINKDONE NUTSINGN & CARE HOMES LTD Client Cord Care Prig Direct Cord Adults & Health 2,990 21014/2021 SPRINKDONE NUTSINGN & CARE HOMES LTD Client Cord Care Prig Direct Cord Adults & Health 2,990 21014/2021 SPRINKDONE NUTSINGN & CARE HOMES LTD Client Cord Care Prig Direct Cord Adults & Health 2,990 21014/2021 SPRINKDONE NUTSINGN & CARE HOMES LTD Prig Serie Libit & Cord Cord Adults & Health 2,990 21014/2021 SPRINKDONE NUTSINGN & CARE HOMES LTD Prig Serie Libit & Cord Cord Adults & Health 2,990 21014/2021	21/04/2021 PROJECT	CENTRE LTD	PayContractr Infrast	Director of Finance	-1000
2104/02/21 ROBACKRES CARE HOME LIMITED Client Com Care Prig Director of Adults & Heath .1212/16/2012 Reducted Personal Data Client Com Care Prig Director of Adults & Heath .1242.6 2104/2021 Reducted Personal Data Client Com Care Prig Director of Adults & Heath .1242.6 2104/2021 ROBIN TO	21/04/2021 ATEGILTI	D	Priv Sec LBH & CCG	Director of Adults & Health	-1032.85
21/04/2021 SRINE Client Com Care Prg Director of Adults & Health 1-121/2 21/04/2021 RELIDHITD PayContractr Infrast Director of Finance 1-316 21/04/2021 MENDISTHOMES FOR THE AGED Client Com Care Prg Director of Adults & Health 1-464-592 21/04/2021 VENTRY RESIDENTIAL CARELITD Client Com Care Prg Director of Adults & Health 1-464-592 21/04/2021 QUANTIM CARELITD Client Com Care Prg Director of Adults & Health 1-464-592 21/04/2021 QUANTIM CARELITD Client Com Care Prg Director of Adults & Health 2-193-38 21/04/2021 QUANTIM CARELITID Client Com Care Prg Director of Adults & Health 2-293-38 21/04/2021 QUANTIM CARELIMITED Client Com Care Prg Director of Adults & Health 2-290-38 21/04/2021 NORWOOD SCHOOLS ITD Client Com Care Prg Director of Adults & Health 2-290-38 21/04/2021 SPRINGONEN NURSING & CARE HOMES ITD Client Com Care Prg Director of Adults & Health 2-290-38 21/04/2021 SPRINGONEN NURSING & CARE HOMES ITD Client Com Care Prg Director of Adults & Health 3-290-14 21/04/2021 SPRINGONEN NURSING & CARE HOMES ITD Client Com Care Prg Director of Adults & Health 3-290-14 21/04/2021 SPRINGONEN NURSING & CARE HOMES ITD Client Com Care Prg Director of Adults & Health 3-290-14 21/04/2022 SPRINGONEN NURSING & CARE HOMES ITD Client Com Care Prg Director of Adults & Health 3-290-14 21/04/2022 DANTIBE CARE SPRINGES LIMITED Priv Sec-LBH & COC Director of Adults & Health 3-290-14 21/04/2022 DANTIBE CARE SPRINGES LIMITED Priv Sec-LBH & COC Director of Adults & Health 3-290-14 21/04/2022 DANTIBE CARE SPRINGES LIMITED Priv Sec-LBH & COC Director of Adults & Health 3-290-14 21/04/2022 DANTIBE CARE SPRINGES LIMITED Priv Sec-LBH & COC Director of Adults & Health 3-290-14 21/04/2022 DANTIBE CARE SPRINGES LIMITED Priv Sec-LBH & COC Director of Adults & Health 3-290-14 21/04/2022 DANTIBE CARE SPRINGES LIMITED Priv Sec-LBH & COC Director of Adults & Health 3-290-14 21/04/2022 DANTI	21/04/2021 Pedestria	an Research	Fees - Consultant	Director of Regen, Planning & Devlop	-1050
21/14/2021 RELDM LTD	21/04/2021 ROSEACE	RES CARE HOME LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1190.8
21014/2021 Reducted Personal Data Director of Adults & Heath 1-242.6	21/04/2021 SENSE		Client Cont Care Pkg	Director of Adults & Health	-1217
2104/02/21 RELIMITO		d Personal Data	-		
2104/2221 FMENDIST HOMES FOR THE AGED Client Cont Care Pkg Director of Adults & Realmi -1445.97 2104/2222 THE RINTHMS TRIBORITHAL CARE LID Client Cont Care Pkg Director of Children's Services -1725 2104/2222 TOWN SEASONS 2000 LIMITED Client Cont Care Pkg Director of Adults & Realmi -2133.36 2104/2221 FOUR SEASONS 2000 LIMITED Client Cont Care Pkg Director of Adults & Realmi -2233.4 2104/2221 ROWN LOW ENTERPRISES LID TA WENTER Client Cont Care Pkg Director of Adults & Realmi -2234.14 2104/2221 ROWN LOW ENTERPRISES LID TA WENTER Client Cont Care Pkg Direct Ord Adults & Realmi -3004.2 2104/2221 PETERS LID Client Cont Care Pkg Direct Ord Adults & Realmi -3241.64 2104/2222 THE SEASON LOW ENTERPRISES LID TA WENTER Client Cont Care Pkg Direct Ord Adults & Realmi -3881.37 2104/2221 SHOWN LOW ENTERPRISES LID TA WENTER Pky Sect Care Pkage Direct Ord Adults & Realmi -3881.37 2104/2221 SHOWN LOW ENTERPRISES LID TA WENTER Pky Sect Care Pkage Direct Ord Adults & Realmi -3881.37 2104/2222 THE REE CARE SERVICES LIMITED Pky Sect Care Pkage Director of Adults & Realmi -36600.71 2104/2221 MAGICARE LID Pky Sect Care Pkage Director of Adults & Realmi -36600.71 2104/2222 THE REE CARE SERVICES LIMITED Pky Sect Care Pkage Director of Adults & Realmi -3791.42 2104/2222 THE ADULT CARE CARE SERVICES LIMITED Pky Sect Care Pkage Director of Adults & Realmi -1791.42 2104/2221 THE ADULT CARE CARE SERVICES LIMITED Pky Sect Care Pkage Director of Finance -36312 2104/2222 THE ADULT CARE Pkage Director of Adults & Realmi -11801.72 2204/2221 THE ADULT CARE Pkage Director of Adults & Realmi -11801.72 2204/2222 THE ADULT CARE Pkage Director of Adults & Realmi -11801.74 2204/2222 THE ADULT CARE Pkage Director of Adults & Realmi -11801.74 2204/2222 THE ADULT CARE Pkage Director of Adults & Realmi -11801.74 2204/2222 THE ADULT CARE PKAGE DIRECTOR Pkage Director of Adults & Realmi -11801.74 2204			-		
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2104/2021 RROWNLOW ENTERPRISS LTD TA VENTRY Client Cont Cane Pkg Director of Adults & Health -3204_2 2104/2021 PFERS LTD Library - ChidBook Director of Adults & Health -3868_17 2104/2021 RROWNLOW ENTERPRISSES LTD TA VENTRY Phr. Sect. LBH & CCG Director of Adults & Health -3868_17 2104/2021 GARCE FEWE FOUNDATION Phr. Sect. LBH & CCG Director of Adults & Health -5869_71 2104/2021 OAT TREE CARE SERVICES LIMITED Phr. Sec LBH & CCG Director of Adults & Health -5869_71 2104/2021 OAT TREE CARE SERVICES LIMITED Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES LTD TA VENTRY Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec - Consultant Director of Adults & Health -1797_14 2204/2021 HARINGEY SCHOOLS SERVICES LIMITED School Services Director of Adults & Health -1797_14 2204/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec Comp Director of Adults & Health -1797_14 2204/2021 MARCUS & MARCUS LTD Phr. Sec Comp Director of Adults & Health -1797_14 2204/2021 MARCUS & MARCUS LTD Phr. Sec Comp Director of Adults & Health -1794_14 2204/2021 MARCUS & MARCUS LTD Phr. Pes Long Director of Adults & Health -1794_14 2204/2021 MARCUS & MARCUS LTD Phr. Pes Long Director of Adults & Health -1794_14 2204/2021 MARCUS & MARCUS LTD Phr. Sec Comp Director of Adults & Health -1794_14 2204/2021 MARCUS & MAR	21/04/2021 FOUR SEA	ASONS 2000 LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2193.4
2104/2021 RROWNLOW ENTERPRISS LTD TA VENTRY Client Cont Cane Pkg Director of Adults & Health -3204_2 2104/2021 PFERS LTD Library - ChidBook Director of Adults & Health -3868_17 2104/2021 RROWNLOW ENTERPRISSES LTD TA VENTRY Phr. Sect. LBH & CCG Director of Adults & Health -3868_17 2104/2021 GARCE FEWE FOUNDATION Phr. Sect. LBH & CCG Director of Adults & Health -5869_71 2104/2021 OAT TREE CARE SERVICES LIMITED Phr. Sec LBH & CCG Director of Adults & Health -5869_71 2104/2021 OAT TREE CARE SERVICES LIMITED Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES LTD TA VENTRY Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec LBH & CCG Director of Adults & Health -1797_14 2104/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec - Consultant Director of Adults & Health -1797_14 2204/2021 HARINGEY SCHOOLS SERVICES LIMITED School Services Director of Adults & Health -1797_14 2204/2021 GROWNLOW ENTERPRISSES CONTROLL Phr. Sec Comp Director of Adults & Health -1797_14 2204/2021 MARCUS & MARCUS LTD Phr. Sec Comp Director of Adults & Health -1797_14 2204/2021 MARCUS & MARCUS LTD Phr. Sec Comp Director of Adults & Health -1794_14 2204/2021 MARCUS & MARCUS LTD Phr. Pes Long Director of Adults & Health -1794_14 2204/2021 MARCUS & MARCUS LTD Phr. Pes Long Director of Adults & Health -1794_14 2204/2021 MARCUS & MARCUS LTD Phr. Sec Comp Director of Adults & Health -1794_14 2204/2021 MARCUS & MAR	21/04/2021 NORWOO	OD SCHOOLS LTD	Client Cont Care Pkg	Director of Adults & Health	-2400.28
21/04/2021 FRINGOREN RUNSING & CARE HOMES LTD Library - Childbook Director of Adults & Health -3244_164			Client Cont Care Pkg		
21/04/2021 FIERS LTD			_		
2104/2212 IRACAC EYRE FOUNDATION PY SETC CARP Page Director of Adults & Health -6869.71			_		
21/04/2021 OAK TREE CARE SERVICES LIMITED			-		
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21/04/2021 Greenwich Contracts Limited			_		
2104/2021 Renewich Contracts Limited Fees - Consultant Director of Adults & Health 4-4600 2104/2021 PROJECT CENTRELITD PayContractr Infrast Director of Finance 363448, 36 2204/2021 HARINGEY SCHOOLS SERVICES LIMITED School Services Director of Finance 363448, 36 2204/2021 HARINGEY SCHOOLS SERVICES LIMITED School Services Director of Finance 363448, 36 2204/2021 MARIBOROUGH HIGHWAYS LID Bituminous Materials Director of Adults & Health 15,3596, 96 2204/2021 NEXT STEP SUPPORT LID Pry Scht Care PRage Director of Adults & Health 15,3596, 96 2204/2021 MARCUS &			Priv Sec LBH & CCG		-6695.31
22/04/2021 HARINGEY SCHOOLS SERVICES LIMITED School Services Director of Finance 358484.35 Director of Finance 199000 22/04/2021 MARBIGOROUGH HIGHWAYS LITD Bituminous Materials Director of Finance 199000 22/04/2021 DIS CARE HOMES LTD PY SCHT Care PRage Director of Adults & Health 118881.74 22/04/2021 MARCUS & MARCUS LTD PY SCHT Care PRage Director of Adults & Health 118881.74 22/04/2021 MARCUS & MARCUS LTD PY SCHT Care PRage Director of Adults & Health 110142.72 22/04/2021 ADAH HITL TD TA ADAM Repair & Maintenance Director of Adults & Health 1204/2021 GOT PRAGE 12/04/2021 MARCUS & MARCUS LTD PY SCHT Care PRage Director of Adults & Health 1204/2021 GOT PRAGE 12/04/2021 MARCUS & MARCUS LTD PY SCHT Care PRAGE Director of Adults & Health 120546.44 22/04/2021 GOT PRAGE 12/04/2021 MARCUS & MARCUS LTD PY SCHT Care PRAGE Director of Adults & Health 120546.45 22/04/2021 MARGUS CHEMINED PY SCHT Care PRAGE Director of Adults & Health 120546.46 22/04/2021 MARGUS CHEMINED PY SCHT CARE PRAGE Director of Adults & Health 120546.86 22/04/2021 MARGUS CHEMINED PY SCHT CARE PRAGE Director of Adults & Health 120546.86 22/04/2021 MAGRUS FARTHERSHIPS LTD PY SCHT CARE PRAGE Director of Adults & Health 120546.86 22/04/2021 MAGRUS & MARCUS LTD PY SCHT CARE PRAGE Director of Adults & Health 120546.86 22/04/2021 MARCUS & MARCUS & MARCUS LTD PY SCHT CARE PRAGE Director of Adults & Health 120546.76 22/04/2021 MARCUS & MARCUS & MARCUS LTD PY SCHT CARE PRAGE Director of Adults & Health 120546.76 22/04/2021 MARCUS & MARCUS & MARCUS LTD PY SCHT CARE PRAGE Director of Adults & Health 140546.76 22/04/2021 LINK COMMUNITY CARE LTD PY SCHT CARE PRAGE Director of Adults & Health 140546.76 22/04/2021 LINK COMMUNITY CARE LTD PY SCHT CARE PRAGE Director of Adults & Health 140546.76 22/04/2021 LINK COMMUNITY CARE LTD PY SCHT CARE PRAGE Director of Adults & Health 140546.76 22/04/2021 LINK COMMUNITY CARE LTD PY SCHT CARE PRAGE Director of Adults & Health 140546.76 22/04/2021 LINK PAGRUS & HEALTH 140546.76 22/04/2021 LINK PAGRUS & HEALTH 140546.76 22/04/20	21/04/2021 MAGICAF	RELTD	Priv Sec LBH & CCG	Director of Adults & Health	-17971.42
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22/04/2021 DMP HEALTHCARE HEATHERBROOK LTD 22/04/2021 HAYS SPECIALIST RECRUITMENT	Priv - Res Long Recruit-Resource Hub	Director of Adults & Health Director of Children's Services	26057.14 25892.88
22/04/2021 LOOK AHEAD HOUSING AND CARE LTD	Priv - Res Long	Director of Adults & Health	24000
22/04/2021 NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	22600
22/04/2021 LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	22374.8
22/04/2021 EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	21240
22/04/2021 TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	19616.64
22/04/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Adults & Health	18571.11
22/04/2021 RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	18052.12
22/04/2021 THE REGARD PARTNERSHIP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	17662.18
22/04/2021 LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	17589.75
22/04/2021 ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	17348.96
22/04/2021 HENRAN CARE LIMITED	Priv - Res Long	Director of Adults & Health	17180
22/04/2021 MAISON MOTI LTD	Priv - Res Long	Director of Adults & Health	17156
22/04/2021 LONDON CARE PARTNERSHIP LTD	Priv - Res Long	Director of Adults & Health	16888
22/04/2021 ADELAIDE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	16745
22/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	16456
22/04/2021 ASHLEY HOUSE	Prv Sctr Care Pkage	Director of Adults & Health	16146
22/04/2021 METHODIST HOMES	Priv - Res Long	Director of Adults & Health	14644
22/04/2021 GLENPAT HOMES LTD	Priv - Res Long	Director of Adults & Health	14162
22/04/2021 THE FER VIEW RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	13760
22/04/2021 DHR SUPPORT SERVICES PVT LTD	Prv Sctr Care Pkage	Director of Adults & Health	13607.76
22/04/2021 BERNIE GRANT CENTRE PARTNERSHIP LTD	Room Hire	Director of Finance	13523.29
22/04/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Regen, Planning & Devlop	12770.88
22/04/2021 CHILTERN SUPPORT & HOUSING LTD	Prv Sctr Care Pkage	Director of Adults & Health	12470
22/04/2021 FORWARD SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	12200
22/04/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	12167.6
22/04/2021 JEESAL RESIDENTIAL CARE SERVICES LT	Priv - Res Long	Director of Adults & Health	11914.68
22/04/2021 PRECIOUS HOMES LTD	Priv - Res Long	Director of Adults & Health	11289.12
22/04/2021 NEXT STEP SUPPORT LTD	Priv - Res Long	Director of Adults & Health	11009.39
22/04/2021 DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	10900
22/04/2021 SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Director of Adults & Health	10836.36
22/04/2021 EDENVALE CARE LIMITED	Priv - Res Long	Director of Adults & Health	10741.24
22/04/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10635.64
22/04/2021 LANGDON COMMUNITY	Prv Sctr Care Pkage	Director of Adults & Health	10564.08
22/04/2021 MACINTYRE CARE	Priv - Res Long	Director of Adults & Health	10441.8
22/04/2021 HILTON LODGE LTD	Priv - Res Long	Director of Adults & Health	10400
22/04/2021 HIGHCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	10380
22/04/2021 SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	10060
22/04/2021 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	10043.92
22/04/2021 SEQUENCE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10000
22/04/2021 HF TRUST LTD	Priv - Res Long	Director of Adults & Health	9922.4
22/04/2021 EDENVALE CARE LIMITED	Priv - Ind Living	Director of Adults & Health	9600
22/04/2021 PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Director of Adults & Health	9440
22/04/2021 FOREST VIEW CARE HOME	Priv - Res Long	Director of Adults & Health	9120
22/04/2021 PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Director of Adults & Health	9098.88
22/04/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	9052.2
22/04/2021 CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8883.32
22/04/2021 GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8848.2
22/04/2021 ST ELIZABETHS CENTRE	Vol Sect - Care Pk	Director of Adults & Health	8818.96
22/04/2021 LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	8750
22/04/2021 KALM CARE LTD	Priv - Res Long	Director of Adults & Health	8588
22/04/2021 EAST LONDON CLEANERS	Removal Exp - Tenant	Director of Adults & Health	8582.92
22/04/2021 ARAN HOMES LIMITED	Priv - Res Long	Director of Adults & Health	8570.08
22/04/2021 ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Director of Adults & Health	8569.92
22/04/2021 CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8480
22/04/2021 N8 Property Solutions Ltd	General Materials	Director of Finance	8430
22/04/2021 NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	8424
22/04/2021 GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	8400
22/04/2021 BROOKDALE HEALTHCARE	Priv - Res Long	Director of Adults & Health Director of Adults & Health	8123.68
22/04/2021 THE DISABILITIES TRUST	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	8112.36 8000
22/04/2021 MIDCO CARE LIMITED 22/04/2021 KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	7722.52
22/04/2021 ARAN HOMES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	7677.52
22/04/2021 STLUCYLODGE	Prv Sctr Care Pkage	Director of Adults & Health	7611
22/04/2021 JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	7415
22/04/2021 SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	7410
22/04/2021 GREEN LANES PROJECTS LTD	Priv - Res Long	Director of Adults & Health	7177.8
22/04/2021 BLESSDAY SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	7012
22/04/2021 MAISON MOTILTD	Priv - Res Long	Director of Adults & Health	6960
22/04/2021 HAILLTD	Vol Sect - Res Long	Director of Adults & Health	6931.2
22/04/2021 MCCH SOCIETY LTD	Priv - Res Long	Director of Adults & Health	6800
22/04/2021 TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	6650
22/04/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6600
22/04/2021 KISHARON	Priv - Res Long	Director of Adults & Health	6592.12
22/04/2021 SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6540
22/04/2021 MAGIC LIFE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	6364.29
22/04/2021 SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6360
22/04/2021 GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6280
22/04/2021 SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Director of Adults & Health	6222.4
22/04/2021 MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	6200
22/04/2021 TEMPORARY ACCOMODATION	Priv Sec LBH & CCG	Director of Adults & Health	6075
22/04/2021 WINRAY CARE HOUSING	Prv Sctr Care Pkage	Director of Adults & Health	6072
22/04/2021 FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6062
22/04/2021 ASHNESS CARE LTD	Priv - Res Long	Director of Adults & Health	6049
22/04/2021 LEONARD CHESHIRE DISABILITY	Priv - Res Long	Director of Adults & Health	5907.52
22/04/2021 STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Director of Adults & Health	5652
22/04/2021 SOMERSET CARE LTD	Priv - Res Long	Director of Adults & Health	5646.32

22/04/2021 INCLUSIVE CARE SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5600
22/04/2021 MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Director of Adults & Health	5600
22/04/2021 CEPHAS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	5528.28
22/04/2021 HEATH CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5390
22/04/2021 MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	5345.55
22/04/2021 JANITH HOMES LTD	Priv - Res Long	Director of Adults & Health	5267.52
22/04/2021 HAZELWOOD LODGE LTD	Priv - Res Long	Director of Adults & Health	5260
22/04/2021 SAKTILTD 22/04/2021 NORWOOD SCHOOLS LTD	Priv - Res Long Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	5207.96 5188.04
22/04/2021 PCAS KENT LTD	Prv Sctr Care Pkage	Director of Adults & Health	5165.72
22/04/2021 FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5068.52
22/04/2021 HUGH MYDDLETON HOUSE	Priv - Res Long	Director of Adults & Health	5000
22/04/2021 ST ALEX SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	4968
22/04/2021 SHINE PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	4900
22/04/2021 LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Director of Adults & Health	4847.32
22/04/2021 THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	4793.2
22/04/2021 NTEC SUPPORT SERVICES LTD	Priv - Res Long	Director of Adults & Health	4768
22/04/2021 DILIGENT CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4700
22/04/2021 FRESH START IN EDUCATION LTD 22/04/2021 AKOS CARE LIMITED	Vol Sec - Add Supp Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	4592 4520
22/04/2021 MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4320
22/04/2021 ROYAL MENCAP SOCIETY	Priv - Res Long	Director of Adults & Health	4188.52
22/04/2021 THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	3984
22/04/2021 HEADWAY SUPPORT HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3875
22/04/2021 VINEYARD (UK) SERVICES LTD	Priv - Res Long	Director of Adults & Health	3866.08
22/04/2021 CLANDON CARE LIMITED	Priv - Res Long	Director of Adults & Health	3800
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3749.54
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3654.84
22/04/2021 ACCOMPLISH GROUP	Prv Sctr Care Pkage	Director of Adults & Health	3567.92
22/04/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	3496.8
22/04/2021 PROTEA CARE HOMES (KENT) LTD 22/04/2021 HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health Director of Adults & Health	3400 3400
22/04/2021 DALO TRAVEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	3387.08
22/04/2021 RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	3375.52
22/04/2021 GCH PEREGRINE HOUSE LTD	Priv - Res Long	Director of Adults & Health	3096.42
22/04/2021 E.ON	Energy - Electric	Director of Regen, Planning & Devlop	3037.1
22/04/2021 THE REGARD PARTNERSHIP LIMITED	Priv - Res Long	Director of Adults & Health	3003.12
22/04/2021 CAN DIGITAL SOLUTIONS LIMITED	Consultancy	Director of Regen, Planning & Devlop	3000
22/04/2021 OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	2984
22/04/2021 CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Director of Adults & Health	2980
22/04/2021 PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Director of Adults & Health	2909.88
22/04/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Transformation & Resources	2834.8
22/04/2021 MILLENNIUM CARE LTD 22/04/2021 BONDCARE ASHWOOD CARE	Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health	2827.68 2800
22/04/2021 Redacted Personal Data	Priv - Res Long	Director of Adults & Health	2767.48
22/04/2021 ST. MICHAEL'S SUPPORT & CARE LIMITE	Priv - Res Long	Director of Adults & Health	2640
22/04/2021 WILTON HOUSE LIMITED	Priv - Res Long	Director of Adults & Health	2601.4
22/04/2021 SANDHURST HOUSE LTD	Priv - Res Long	Director of Adults & Health	2600
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2594.2
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2594.2
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2556.32
22/04/2021 CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2548
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	2480.56
22/04/2021 HEALTHCARE HOMES GROUP LIMITED 22/04/2021 JEWISH CARE	Priv - Res Long	Director of Adults & Health Director of Adults & Health	2480 2479.16
22/04/2021 JEWISH CARE 22/04/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Environment & Neighbourhoods	2479.10
22/04/2021 QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2464.8
22/04/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	2442
22/04/2021 MAGICARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2428.57
22/04/2021 ONE HOUSING GROUP LTD	Priv Sec LBH & CCG	Director of Adults & Health	2386.44
22/04/2021 MAGIC LIFE LIMITED	Priv - Res Long	Director of Adults & Health	2379.44
22/04/2021 ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Director of Adults & Health	2378.21
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2347.98
22/04/2021 ONE HOUSING GROUP LTD 22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
22/04/2021 ONE HOUSING GROUP LTD 22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2329.04 2329.04
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
22/04/2021 TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	2305.8
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2305.8
22/04/2021 SPIDDAL PLANT & CONSTRUCTION CO LTD	R&M - Grounds Maint	Director of Environment & Neighbourhoods	2300
22/04/2021 KISHOR VILLAGE	Priv - Res Long	Director of Adults & Health	2295
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2258.01
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2215.4
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2215.4
22/04/2021 LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	2209.5
22/04/2021 UNIFIED CARE LTD T/A VICTORIA'S CAR 22/04/2021 ONE HOUSING GROUP LTD	Priv - Res Long Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2200 2196.46
22/04/2021 ONE HOUSING GROUP LTD 22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	2196.46
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2177.7
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	2177.7
22/04/2021 DALO TRAVEL LTD	Priv - Res Long	Director of Adults & Health	2113.57
22/04/2021 EMBOLDENED BY	SS Child-Assessments	Director of Children's Services	2113.2
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2082.82
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2063.88
22/04/2021 GREEN LANES PROJECTS LTD	Priv - Res Short	Director of Adults & Health	2057
22/04/2021 ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2050.5
22/04/2021 PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2035.04
22/04/2021 RICHMOND FELLOWSHIP	Vol Sect - Care Pk	Director of Adults & Health	2000

22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1950.24
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.3
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.3
22/04/2021 FORWARD SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	1900
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1874.48
22/04/2021 HAIL LTD	Priv - Res Long	Director of Adults & Health	1801
22/04/2021 EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Director of Adults & Health	1800
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1798.72
22/04/2021 ONE HOUSING GROUP LTD 22/04/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	1779.78 1681.33
22/04/2021 NE HOUSING GROUP LTD	Prem - Leasing Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health	1552.5
22/04/2021 GNETHOUSING GNOOF ETB	Prem - Leasing	Director of Regen, Planning & Devlop	1535.99
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
22/04/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
22/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
22/04/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	1424.5
22/04/2021 LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
22/04/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1404
22/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
22/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400
22/04/2021 RAYNERS	Prem - Leasing	Director of Regen, Planning & Devlop	1365
22/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
22/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
22/04/2021 Redacted Personal Data 22/04/2021 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
22/04/2021 MILLENIOM INVESTMENT 2000 LTD 22/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1343.33 1321.66
22/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
22/04/2021 REDACTED PERSONAL DATA	Prv Sctr Care Pkage	Director of Adults & Health	1321.00
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1281
22/04/2021 SPIDDAL PLANT & CONSTRUCTION CO LTD	R&M - Grounds Maint	Director of Environment & Neighbourhoods	1280
22/04/2021 HFTRUST LTD	Prv Sctr Care Pkage	Director of Adults & Health	1231.2
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1226.1
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1226.1
22/04/2021 DE BOHUN CARE LTD	Priv - Res Long	Director of Adults & Health	1224
22/04/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	1193.56
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1192.64
22/04/2021 TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	1152.9
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1152.9
22/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.63
22/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
22/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
22/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
22/04/2021 Redacted Personal Data 22/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105 1105
22/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop	1105
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health	1052.25
22/04/2021 TRAINZCARE ACADEM 22/04/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1019.2
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.24
22/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.24
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	969.9
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	969.9
22/04/2021 STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	945.6
22/04/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	906.5
22/04/2021 MY HOMECARE	Priv Sec LBH & CCG	Director of Adults & Health	906.5
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	896.7
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	896.7
22/04/2021 ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	894
22/04/2021 LIKA FAMILY FOSTERING LTD	Priv - Contractor	Director of Children's Services	850
22/04/2021 LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	790.14
22/04/2021 TRAIN2CARE ACADEMY 22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	768.6 768.6
	Prv Sctr Care Pkage	Director of Adults & Health	768.6 756
22/04/2021 PLAYLE & PARTNERS LLP 22/04/2021 TRAIN2CARE ACADEMY	Surveys Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health	736.58
22/04/2021 HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Director of Adults & Health	721.43
22/04/2021 PINSENT MASONS LLP OFFICE ACCOUNT	Specialist Support	Assistant Dir Corporate Governance	709.5
22/04/2021 ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	700
22/04/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
22/04/2021 RADHA CONSULTING LIMITED	Advice, Advocacy & C	Director of Adults & Health	680
22/04/2021 PLAYLE & PARTNERS LLP	Surveys	Director of Regen, Planning & Devlop	663.26
22/04/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	647.5
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	640.5
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	640.5
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	640.5
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	640.5
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	640.5
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	640.5
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	640.5
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	640.5
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	640.5
22/04/2021 TRAIN2CARE ACADEMY 22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	640.5 612.5
22/04/2021 TRAIN2CARE ACADEMY 22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	612.5
22/04/2021 TRAINZCARE ACADEMY 22/04/2021 PLAYLE & PARTNERS LLP	Surveys	Director of Regen, Planning & Devlop	604.8
22/04/2021 PLAYLE & PARTNERS LLP	Consultancy	Director of Regen, Planning & Devlop	579.56
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	571.87
22/04/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	558

22/04/2021 FLEETDRIVE MANAGEMENT LTD	Travel & Subsistence	Director of Finance	546.28
22/04/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	533.9
22/04/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	518
22/04/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	509.6
22/04/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	500
22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	454.02
22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	454.02
22/04/2021 SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Director of Adults & Health	425
22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	418.99
22/04/2021 2468 LTD	Food & Beverages	Director of Environment & Neighbourhoods	410.28
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	388.88
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	384.3
22/04/2021 TRAIN2CARE ACADEMY			
	Prv Sctr Care Pkage	Director of Adults & Health	384.3
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	384.3
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	384.3
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	384.3
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	384.3
22/04/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.2
22/04/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	371
22/04/2021 PLAYLE & PARTNERS LLP	Business	Director of Finance	358.4
22/04/2021 TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	357
22/04/2021 SRCL LIMITED	Waste Disposal	Director of Environment & Neighbourhoods	355.71
22/04/2021 SKEATH T/A THE GRANGE	Priv Sec LBH & CCG	Director of Adults & Health	342.86
22/04/2021 ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	341.67
22/04/2021 MY HOMECARE	Priv Sec LBH & CCG	Director of Adults & Health	323.76
22/04/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	323.74
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	318.75
22/04/2021 QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	300
22/04/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	291.2
22/04/2021 EINN COMMONT CARLETS 22/04/2021 RAINBOW FOSTERING SERVICES LTD	SSChild-PersonalItem	Director of Addits direction Director of Children's Services	289.5
22/04/2021 RAINBOW FOSTERING SERVICES LTD 22/04/2021 FAGO SERVICES LTD		Director of Adults & Health	250
	Advice, Advocacy & C		
22/04/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	243.13
22/04/2021 RIDGEVIEW HEALTHCARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	240
22/04/2021 E.ON	Energy - Electric	Director of Regen, Planning & Devlop	237.58
22/04/2021 EAST KENT MENCAP	Prv Sctr Care Pkage	Director of Adults & Health	226
22/04/2021 TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	205.88
22/04/2021 ONE TIME	Priv - Contractor	Director of Children's Services	200
22/04/2021 GLENPAT HOMES LTD	Priv Sec LBH & CCG	Director of Adults & Health	192.86
22/04/2021 Micks Furniture Discount	Domestic Furniture	Director of Regen, Planning & Devlop	190
22/04/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	182.64
22/04/2021 VINEYARD (UK) SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	175.99
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	164.7
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	164.7
22/04/2021 E.ON	Energy - Electric	Director of Regen, Planning & Devlop	160.59
22/04/2021 Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	154.9
22/04/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	152.2
22/04/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	152.2
22/04/2021 O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	150
22/04/2021 LONDON BOROUGH OF BARNET	Alternative Educatio	Director of Children's Services	150
22/04/2021 ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	146.8
22/04/2021 WPG LIMITED	Printing - Internal	Director of Transformation & Resources	145
22/04/2021 E.ON	Energy - Electric	Director of Regen, Planning & Devlop	136.64
22/04/2021 RENTOKIL INITIAL SERVICES LIMITED	External	Director of Children's Services	119.7
22/04/2021 RENTOKIL INITIAL SERVICES LIMITED	External	Director of Children's Services	119.7
22/04/2021 RENTOKIE INTIAL SERVICES LIMITED		Director of Children's Services	119.7
	External		
22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	111.16
22/04/2021 TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	109.8
22/04/2021 TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	109.8
22/04/2021 SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	100
22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED	Sundries	Director of Children's Services	97.26
22/04/2021 THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED	Products	Director of Children's Services	76.71
22/04/2021 LONDON BOROUGH OF BARNET	Alternative Educatio	Director of Children's Services	75
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	73.2
		Director of Adults & Health	
22/04/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage		73.2
22/04/2021 TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	68.63
		Director of Children's Services	67.07
22/04/2021 PRESCOTT THOMAS LTD	Corporate Services		
22/04/2021 CADLINE LTD	Comm Off Shelf	Director of Regen, Planning & Devlop	60
		Director of Regen,Planning & Devlop Director of Children's Services	60 58.94
22/04/2021 CADLINE LTD	Comm Off Shelf		
22/04/2021 CADLINE LTD 22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED	Comm Off Shelf Products	Director of Children's Services	58.94
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22/04/2021 CADLINE LTD 22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED 22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED 22/04/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 22/04/2021 Redacted Personal Data 22/04/2021 TRAINZCARE ACADEMY 22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED	Comm Off Shelf Products Sundries SSChild-Personalltem Interpretation & Tra Priv SecLBH & CCG Products Products Products Energy - Electric Sundries Products Products Products Products Products Products	Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services	58.94 50.99 47 40 38.25 38 37.35 36.91 35.45 29.95 27.13 25.98 20.99
22/04/2021 CADLINE LTD 22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED 22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED 22/04/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 22/04/2021 Redacted Personal Data 22/04/2021 TRAINZCARE ACADEMY 22/04/2021 TRAINZCARE ACADEMY 22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED	Comm Off Shelf Products Sundries SSChild-Personalltem Interpretation & Tra Priv Sec LBH & CCG Products Products Products Energy - Electric Sundries Products Products Products Products Products Products Products Products	Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services	58.94 50.99 47 40 38.25 38 37.35 36.91 35.45 29.95 27.13 25.98 20.99 19.99
22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED 22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED 22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED 22/04/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 22/04/2021 REdacted Personal Data 22/04/2021 TRAIN2CARE ACADEMY 22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED	Comm Off Shelf Products Sundries SSChild-PersonalItem Interpretation & Tra Priv Sec LBH & CCG Products Products Products Energy - Electric Sundries Products	Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services	58.94 50.99 47 40 38.25 38 37.35 36.91 35.45 29.95 27.13 25.98 20.99 19.99 17.96
22/04/2021 CADLINE LTD 22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED 22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED 22/04/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 22/04/2021 Redacted Personal Data 22/04/2021 TRAINZCARE ACADEMY 22/04/2021 TRAINZCARE ACADEMY 22/04/2021 GLS EDUCATIONAL SUPPLIES LIMITED	Comm Off Shelf Products Sundries SSChild-Personalltem Interpretation & Tra Priv Sec LBH & CCG Products Products Products Energy - Electric Sundries Products Products Products Products Products Products Products Products	Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services	58.94 50.99 47 40 38.25 38 37.35 36.91 35.45 29.95 27.13 25.98 20.99 19.99
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2004/2007 District Of Children's Services 3.0				
2004/2007 DESCRIPTION DESCRIPTION DESC				
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20MAGDOC HT PRINST LTD	22/04/2021 WILTON HOUSE LIMITED		Director of Adults & Health	-739.4
2004-00210 MANIFUM CASEL MINTED Clear Cont Come Pig Clear Come Pig Clear Cont Come Pig Clear Come Pig Clear Come Pig	22/04/2021 MACINTYRE CARE		Director of Adults & Health	-846
2004-0021 JAMPHUR CARELMRITO	22/04/2021 HF TRUST LTD	Client Cont Care Pkg	Director of Adults & Health	-846
2004/2007 MAITH HOMES ITD Client Cont Cram Pig Denotine of Audits & Health -1020 2004/2007 MAIST CARE Client Cont Cram Pig Denotine of Audits & Health -1186.	22/04/2021 QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-905.72
2004/2012 MCCH SOCIETY LTD	22/04/2021 DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Director of Adults & Health	-1018.4
2014/2012 JANISH CARE Client Cort Core Prag	22/04/2021 JANITH HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-1020
2014/2012 SOMITHA CARE HOTELS PLC Clear Cont Care Pig Director of Adults & Health 1-191.12 2014/2012 TOREST PURN CARE HOME Clear Cont Care Pig Director of Adults & Health 1-120.44 2014/2012 TOREST PURN CARE HOME Clear Cont Care Pig Director of Adults & Health 1-120.44 2014/2012 MARIC CLEAR HOME Clear Cont Care Pig Director of Adults & Health 1-120.44 2014/2012 MARIC CLEAR HOME Clear Cont Care Pig Director of Adults & Health 1-120.44 2014/2012 MARIC CLEAR HOME Clear Cont Care Pig Clear Cont Care Pig Clear Cont Care Pig Clear Cont Care Pig Director of Adults & Health 1-120.44 2014/2012 MARIC SOROUGH HEALTH X HE CANADIS Clear Cont Care Pig Clear Cont Care Pig Director of Pigal Health X HE CANADIS Clear Cont Care Pig Dir	22/04/2021 MCCH SOCIETY LTD	Client Cont Care Pkg	Director of Adults & Health	-1032.4
2004/2007 SREENINELD SIES CASE HOMES LTD Clear Cort Care Pig Director of Adults & Health 1-200.0 2004/2007 HIGHORD FOR CASE HOME Clear Cort Care Pig Director of Adults & Health 1-200.8 2004/2007 HIGHORD FOR CASE HOME Clear Cort Care Pig Director of Adults & Health 1-200.8 2004/2007 MEHODDS HOMES Clear Cort Care Pig Director of Adults & Health 1-200.8 2004/2007 MEHODDS HOMES Clear Cort Care Pig Director of Adults & Health 1-200.8 2004/2007 MEHODDS HOMES Clear Cort Care Pig Director of Adults & Health 1-200.8 2004/2007 MEHODDS HOMES Clear Cort Care Pig Director of Adults & Health 1-200.8 2004/2007 MARINGOUGH HEAVINGS LTD Project Care Pig Director of Adults & Health 1-200.8 2004/2007 MARINGOUGH HEAVINGS LTD Project Care Pig Director of Adults & Health 1-200.8 2004/2007 MARINGOUGH HEAVINGS LTD Clear Cort Care Pig Director of Adults & Health 1-200.8 2004/2007 MARINGOUGH HEAVINGS LTD Clear Cort Care Pig Director of Adults & Health 1-200.8 2004/2007 ADMINISTIC LTD ADMINISTIC LTD Clear Cort Care Pig Director of Adults & Health 1-200.8 2004/2007 ADMINISTIC LTD ADMINISTIC LTD Clear Cort Care Pig Director of Adults & Health 1-200.8 2004/2007 ADMINISTIC LTD ADMINISTIC LTD Clear Cort Care Pig Director of Adults & Health 1-200.8 2004/2007 ADMINISTIC LTD ADMINISTIC L	22/04/2021 JEWISH CARE	Client Cont Care Pkg	Director of Adults & Health	-1185.6
2004/2012 FARSET VIEW CARE HOME Client Cont Core Pig Director of Authors A Health 1-230.8 2004/2012 MAGICLUFE LUMFITD Phr. Res Short Director of Authors A Health 1-230.8 2004/2012 SEATH TA THE GRANGE Client Cont Core Pig Director of Authors A Health 1-570.0 2004/2012 SEATH TA THE GRANGE Client Cont Core Pig Director of Authors A Health 1-570.0 2004/2012 SEATH TA THE GRANGE Client Cont Core Pig Director of Authors A Health 1-570.0 2004/2012 CAUTO CARE LTD PhyScartact Lines Client Core Text Director of Authors A Health 1-550.0 2004/2012 CAUTO CARE LTD PhyScartact Lines Client Core India	22/04/2021 SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-1191.12
2004/2021 HICHORIT CARE HOME Pile Pi	22/04/2021 GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-1200.6
2004/2012 MORICUPE LIMITED	22/04/2021 FOREST VIEW CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-1230.44
2004/2012 MEHODIST HOMES Client Cont Core Pig Director of Adults A Health 4283 12 2004/2012 MEMBORIOUGH HOMENS ID Pog-Centract Infrast Director of Finance 5-070, 32 2004/2012 MEMBORIOUGH HOMENS ID Pog-Sitt Core Ping Director of Adults A Health 4-319, 72 2004/2012 MEMBORIOUGH HOMENS ID Pog-Sitt Core Ping Director of Finance 5-070, 33 2004/2012 MEMBORIOUGH HOMENS ID Pog-Sitt Core Ping Director of Infrast A Health 5-106 1-506 2004/2012 MEMBORIOUGH HOMENS ID Client Cont Core Ping Director of Adults A Health 6-3164, 72 2004/2012 2004/2012 MEMBORIOUGH HOMENS ID Client Cont Core Ping Director of Adults A Health 6-3164, 72 2004/2012 2004/2012 MEMBORIOUGH HOMENS ID Client Cont Core Ping Director of Adults A Health 6-3164, 72 2004/2012 2004/2012 MEMBORIOUGH HOMENS ID Client Cont Core Ping Director of Adults A Health 6-3164, 72 2004/2012 MEMBORIOUGH HOMENS ID Client Cont Core Ping Director of Adults A Health 6-3164, 72 2004/2012 MEMBORIOUGH HOMENS ID Client Cont Core Ping Director of Adults A Health 6-3164, 72 2004/2012 MEMBORIOUGH HOMENS ID Client Core Core Ping Director of Adults A Health 6-3164, 72 2004/2012 MEMBORIOUGH HOMENS ID Client Core Core Ping Director of Children's Envise 2004/2012 MEMBORIOUGH HOMENS ID Memboriough 2004/2012 ME	22/04/2021 HIGHCROFT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-1230.8
2004/2012 SIKEANT IA/ THE GRANGE	22/04/2021 MAGIC LIFE LIMITED	Priv - Res Short	Director of Adults & Health	-1970
20/40/2021 MARILOROUGH HIGHWAYS\ITD	22/04/2021 METHODIST HOMES	Client Cont Care Pkg	Director of Adults & Health	-2263.12
20/04/2021 AMRIGNORUCH HIGHWAYSLTD Psychiatrott Infrast Director of Abults & Health 6-184.72 20/04/2021 AMRIGNORUCH HIGHWAYSLTD Client Cont. Care Prg Director of Abults & Health 6-184.72 20/04/2021 ADMINISTRATION Client Cont. Care Prg Director of Abults & Health 6-184.72 20/04/2021 ADMINISTRATION Client Cont. Care Prg Director of Regen, Planning & Devlop 177951-61 20/04/2021 ADMINISTRATION Letting/Estate Agent Director of Regen, Planning & Devlop 177951-61 20/04/2021 ADMINISTRATION ADMIN Letting/Estate Agent Director of Regen, Planning & Devlop 400677-8 20/04/2021 ADMINISTRATION ADMIN Letting/Estate Agent Director of Regen, Planning & Devlop 400677-8 20/04/2021 AMRITTLD TA ADMIN Letting/Estate Agent Director of Chiefmen Services 32756-82 20/04/2021 AMRITTLD TA ADMIN Letting/Estate Agent Director of Chiefmen Services 32756-82 20/04/2021 ATLANTIC LODGE LTD Phi- Contractor Director of Chiefmen Services 32756-82 20/04/2021 POTTER RAPER PRATIFICATION CLIMB & LECTOR CHIEFMEN SERVICES Director of Chiefmen Services 22804/020 20/04/2021 POTTER RAPER PRATIFICATION CLIMB & LECTOR CHIEFMEN SERVICES Director of Chiefmen Services 22804/020 20/04/2021 WING PRAKING LID TITA WING PARKING Feel Legib Edremal Director of Chiefmen Services 22804/2021 20/04/2021 WING PARKING LID TITA WING PARKING Feel Legib Edremal Director of Chiefmen Services 22804/2021 20/04/2021 WING PARKING LID TITA WING PARKING Pott Parking C Director of Chiefmen Services 22804/2021 20/04/2021 WING PARKING LID TITA WING PARKING Pott Parking C Director of Chiefmen Services 22804/2021 20/04/2021 WING PARKING LID TITA WING PARKING Pott Parking C Director of Chiefmen Services 22804/2021 20/04/2021 WING PARKING LID TA WING PARKING Pott Parking C Director of Chiefmen Services 22804/2021 20/04/2021 WING PARKING LID TA WING PARKING Pott Parking C Director of Chiefmen Services 22804/2021 20/04/2021 WING PARKING LID TA WIN	22/04/2021 SKEATH T/A THE GRANGE	Client Cont Care Pkg	Director of Adults & Health	-4319.72
20/40/2021 MAILE DROUGH HIGH WAYS LTD Page Contract Infrant Director of Finance 5.513.1 20/40/2021 GOH PEREGRIBRE HOUSE LTD Client Cont Care Prig Director of Adults & Health 6.584.7 20/40/2021 ADMINIT LTD 17A ADM Letting/Estate Agent Director of Rehalms & Di	22/04/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-5070.13
2014/2021 ADELTIO	22/04/2021 KALM CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-5106
20/04/2021 ADM HITLD TO ADDM	22/04/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-5513.1
2004/2021 ADMINITION ADAM	22/04/2021 HAIL LTD	Client Cont Care Pkg	Director of Adults & Health	-6184.72
2,004/2021 ADMINTILID IT AADM	22/04/2021 GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-8408.46
2004/2021 ADM-HTTLIDT IA/ADM	23/04/2021 ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen, Planning & Devlop	1727051.61
2004/2021 AMBRITOLIS ABUTTED Maint's Support Director of Transformation & Resources 24266,82 23/04/2021 SIGE BY SIDE (CHILD REN) LTD Vis See: Day Place Director of Children's Services 23940,02 23/04/2021 COMPRISATION CLAMS & LEGAL COSTS Fest Legal External Director of Children's Services 25900,00 23/04/2021 WIND PRENINCE LTD TAWN FOR PRINTING Fees - C. Parking Z Director of Children's Services 25000,00 23/04/2021 WIND PRENINCE LTD TAWN FOR PRINTING Fees - C. Parking Z Director of Children's Services 24221,15 23/04/2021 WIND PRENINCE LTD TAWN FOR PRINTING Fees - C. Parking Z Director of Children's Services 24221,15 23/04/2021 WIND PRENINCE LTD TAWN FOR PRINTING Fees - C. Parking Z Director of Children's Services 24221,15 23/04/2021 WIND PRENINCE LTD TAWN FOR PRINTING Fees - C. Parking Z Director of Children's Services 24221,15 23/04/2021 WIND PRENINCE LTD TAWN FOR PRINTING Fees - C. Parking Z Director of Children's Services 24221,15 23/04/2021 WIND RESIDENCE AND TAWN FOR PRINTING VIS Sec Day Place Director of Children's Services 24221,15 23/04/2021 WIND ROUTE AND FOR TAWN FOR PRINTING VIS Sec Day Place Director of Children's Services 22210,000 23/04/2021 AND ROUTE AND FOR TAWN FOR PRINTING Printing ADM VIS Sec Day Place Director of Children's Services 22210,000 23/04/2021 ADM HITLIO TAWN FOR PRINTING PRIN	23/04/2021 ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen, Planning & Devlop	420607.42
23/04/2021 ALAINTIC LODGE LTD	23/04/2021 ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen, Planning & Devlop	400657.6
2304/2021 SIDER 91 SIDE (CHILDREN) ITTD	23/04/2021 HOME CONNECTIONS LETTINGS LIMITED	Maint & Support		42458.52
23/04/2022 ADMENSATION CLAMBA & LEGAL COSTS Fest Legis External Director of Regen, Planning & Devlop 27/823 23/04/2022 WING PARKING LID T/A WING PARKING Fest - C Parking Z Director of Regen, Planning & Devlop 24/921.55 23/04/2022 AMBITIOUS ABOUT AUTISM Vol Sec - Day Place Director of Children's Services 24/93.15 23/04/2022 AMBITIOUS ABOUT AUTISM Vol Sec - Day Place Director of Children's Services 22/93.15 23/04/2022 AMBITIOUS ABOUT AUTISM Vol Sec - Day Place Director of Children's Services 22/93.16 23/04/2022 AMBITIOUS ABOUT AUTISM Vol Sec - Day Place Director of Children's Services 22/93.16 23/04/2022 AMBITIOUS ABOUT AUTISM Vol Sec - Day Place Director of Children's Services 22/93.16 23/04/2022 AMBITIOUS ABOUT AUTISM Vol Sec - Day Place Director of Children's Services 22/93.16 23/04/2022 AMBITIOUS ABOUT AUTISM Vol Sec - Day Place Director of Children's Services 22/93.16 23/04/2022 AMBITIOUS ABOUT AUTISM Vol Sec - Day Place Director of Children's Services 22/93.16 23/04/2022 AMBITIOUS ABOUT AUTISM Organised Activities Director of Children's Services 22/93.16 23/04/2022 AMBITIOUS ABOUT AUTISM Organised Activities Director of Children's Services 22/93.16 23/04/2022 AMBITIOUS ABOUT AUTISM Organised Activities Director of Children's Services 22/93.16 23/04/2022 AMBITIOUS ABOUT AUTISM Organised Activities Director of Children's Services 22/93.16 23/04/2022 AMBITIOUS ABOUT AUTISM Organised Activities Director of Children's Services 22/93.16 23/04/2022 AMBITIOUS AMBITIOUS AMBITIOUS Organised Activities Director of Children's Services 22/93.17 23/04/2022 AMBITIOUS AMBITIOUS AMBITIOUS Organised Activities Director of Children's Services 22/93.17 23/04/2022 AMBITIOUS AMBITIOUS AMBITIOUS Organised Activities Organised Activi				
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23/04/2021 ADAM HTT LTD T/A ADAMRepair & MaintenanceDirector of Finance856423/04/2021 STEF & PHILIPS CLIENT ACCOUNTPrem - RentsDirector of Children's Services8235.623/04/2021 ST LUCY LODGEPriv - Res LongDirector of Adults & Health806023/04/2021 WALTHAM FOREST COLLEGEVol Sec - Add SuppDirector of Children's Services8008.0623/04/2021 ADAM HTT LTD T/A ADAMMaint & SupportDirector of Environment & Neighbourhoods7983.3623/04/2021 CUTTLE CONSTRUCTION LTDSports EquipmentDirector of Finance797223/04/2021 Tempo Time Credits LtdSubstance MisuseDirector of Adults & Health750023/04/2021 HARINGTON SCHEMEVol Sec - Add SuppDirector of Children's Services7125.8923/04/2021 SILVER BIRCH CARE LTDPriv - ContractorDirector of Children's Services7054.29		Priv - Contractor	Director of Children's Services	9211.88
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23/04/2021 ST LUCY LODGEPriv - Res LongDirector of Adults & Health806023/04/2021 WALTHAM FOREST COLLEGEVol Sec - Add SuppDirector of Children's Services8008.0623/04/2021 ADAM HTT LTD T/A ADAMMaint & SupportDirector of Environment & Neighbourhoods7983.3623/04/2021 CUTTLE CONSTRUCTION LTDSports EquipmentDirector of Finance797223/04/2021 Tempo Time Credits LtdSubstance MisuseDirector of Adults & Health750023/04/2021 HARINGTON SCHEMEVol Sec - Add SuppDirector of Children's Services7125.8923/04/2021 SILVER BIRCH CARE LTDPriv - ContractorDirector of Children's Services7054.29				
23/04/2021 WALTHAM FOREST COLLEGE Vol Sec - Add Supp Director of Children's Services 8008.06 23/04/2021 ADAM HTT LTD T/A ADAM Maint & Support Director of Environment & Neighbourhoods 7983.36 23/04/2021 CUTTLE CONSTRUCTION LTD Sports Equipment Director of Finance 7972 23/04/2021 Tempo Time Credits Ltd Substance Misuse Director of Adults & Health 7500 23/04/2021 HARINGTON SCHEME Vol Sec - Add Supp Director of Children's Services 7125.89 23/04/2021 SILVER BIRCH CARE LTD Priv - Contractor Director of Children's Services 7054.29				
23/04/2021 ADAM HTT LTD T/A ADAMMaint & SupportDirector of Environment & Neighbourhoods7983.3623/04/2021 CUTTLE CONSTRUCTION LTDSports EquipmentDirector of Finance797223/04/2021 Tempo Time Credits LtdSubstance MisuseDirector of Adults & Health750023/04/2021 HARINGTON SCHEMEVol Sec - Add SuppDirector of Children's Services7125.8923/04/2021 SILVER BIRCH CARE LTDPriv - ContractorDirector of Children's Services7054.29				
23/04/2021 CUTTLE CONSTRUCTION LTDSports EquipmentDirector of Finance797223/04/2021 Tempo Time Credits LtdSubstance MisuseDirector of Adults & Health750023/04/2021 HARINGTON SCHEMEVol Sec - Add SuppDirector of Children's Services7125.8923/04/2021 SILVER BIRCH CARE LTDPriv - ContractorDirector of Children's Services7054.29				
23/04/2021 Tempo Time Credits LtdSubstance MisuseDirector of Adults & Health750023/04/2021 HARINGTON SCHEMEVol Sec - Add SuppDirector of Children's Services7125.8923/04/2021 SILVER BIRCH CARE LTDPriv - ContractorDirector of Children's Services7054.29				
23/04/2021 HARINGTON SCHEMEVol Sec - Add SuppDirector of Children's Services7125.8923/04/2021 SILVER BIRCH CARE LTDPriv - ContractorDirector of Children's Services7054.29				
23/04/2021 SILVER BIRCH CARE LTD Priv - Contractor Director of Children's Services 7054.29	· · · · · · · · · · · · · · · · · · ·			
23/U4/2021 COLLABORATIVE CARE LTD PROSCIT CARE PKage Director of Adults & Health 7000				
	23/U4/2UZ1 CULLABUKATIVE CAKE LTD	FIV SCIT Care PKage	Director of Adults & Health	/000

23/04/2021 SUNCARE RECOVERY LTD	Priv - Res Long	Director of Adults & Health	7000
23/04/2021 FOREST CARE SERVICES LIMITED	Priv - Contractor	Director of Children's Services	6869.88
23/04/2021 CHRISTOPHER HOUSE (LONDON) LTD 23/04/2021 MY PLACE HOMES LTD	Prem - Rents Priv - Contractor	Director of Children's Services Director of Children's Services	6864 6600
23/04/2021 WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Director of Children's Services	6575
23/04/2021 CAPITAL CITY COLLEGE GROUP CCCG	L.A Recoup Supp	Director of Children's Services	6501.35
23/04/2021 ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	6400
23/04/2021 BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Director of Children's Services	6302.86
23/04/2021 BIG CREATIVE TRAINING	Vol Sec - Add Supp	Director of Children's Services	6294.24
23/04/2021 WEST LONDON MISSION	Priv - Res Long	Director of Adults & Health	6242
23/04/2021 LONDON SOUTH BANK UNIVERSITY	Training	Director of Adults & Health	6166.67
23/04/2021 BELMONT PARK SHOOL	L.A Recoup SpDay	Director of Children's Services	6020.84
23/04/2021 Redacted Personal Data	Priv - Contractor	Director of Children's Services	6000
23/04/2021 WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	5921.43
23/04/2021 TRINITY-HERTS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5892.85
23/04/2021 BIG CREATIVE ACADEMY	Vol Sec - Add Supp	Director of Children's Services	5866.73
23/04/2021 FRANKHAM CONSULTANCY GROUP LTD	Architect	Director of Finance	5630.63
23/04/2021 TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Director of Adults & Health	5600
23/04/2021 PROBUILD (LONDON) LIMITED	Drainage	Director of Finance	5600
23/04/2021 WHITE ROSE CARE	Priv - Res Long	Director of Adults & Health	5482.4
23/04/2021 YAD VOEZER	Vol Sect - Res Long	Director of Adults & Health	5480.84
23/04/2021 New City College	Vol Sec - Add Supp	Director of Children's Services	5443.06
23/04/2021 CIVICA UK LTD	Maint & Support	Director of Transformation & Resources Director of Children's Services	5439.3
23/04/2021 FINEFAIR LTD	Priv - Contractor		5256.43
23/04/2021 ST MUNGOS COMMUNITY HOUSING ASSOCIA 23/04/2021 THE MARKFIELD PROJECT LTD	Priv - Res Long Prv Sctr Care Pkage	Director of Adults & Health	5249.88 5101.26
23/04/2021 HOUSING ACTION MANAGEMENT LTD	Prem - Rents	Director of Adults & Health Director of Children's Services	5101.26
23/04/2021 BARNET AND SOUTHGATE COLLEGE	L.A Recoup Supp	Director of Children's Services	5089.24
23/04/2021 THE ARCHER ACADEMY	L.A Recoup Supp	Director of Children's Services	4962.86
23/04/2021 COLLABORATIVE CARE LTD	Priv - B & B	Director of Adults & Health	4900
23/04/2021 WATERFALL HOUSE LTD	Priv - Res Long	Director of Adults & Health	4845.6
23/04/2021 ST MARY MAGDALENE ACADEMY THE COURT	L.A Recoup SpDay	Director of Children's Services	4791.69
23/04/2021 WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	4704
23/04/2021 XEROX (UK) LTD	Maint & Support	Director of Transformation & Resources	4700
23/04/2021 New City College	Vol Sec - Add Supp	Director of Children's Services	4691.55
23/04/2021 LBE DURANTS SPECIAL SCHOOL	L.A Recoup SpDay	Director of Children's Services	4666.68
23/04/2021 CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	4560
23/04/2021 TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4522
23/04/2021 RIVERSIDE SCHOOL	SS Child - Out of Sc	Director of Children's Services	4467.41
23/04/2021 SWISS COTTAGE SCHOOL	L.A Recoup SpDay	Director of Children's Services	4463.03
23/04/2021 RUSSET HOUSE SCHOOL	L.A Recoup SpDay	Director of Children's Services	4291.68
23/04/2021 RUNWOOD HOMES LTD	Priv - Res Long	Director of Adults & Health	4290.28
23/04/2021 CAPEL MANOR COLLEGE	Vol Sec - Add Supp	Director of Children's Services	4067.72
23/04/2021 BEIS MALKA SCHOOL	Vol Sec - Add Supp	Director of Children's Services	4050.19
23/04/2021 COPPETTS WOOD SCHOOL	L.A Recoup Supp	Director of Children's Services	4048.48
23/04/2021 FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Director of Children's Services	4020
23/04/2021 THE BRIDGE INTEGRATED LEARNING SPAC	L.A Recoup SpDay	Director of Children's Services	4012.5
23/04/2021 ELASTIKOS SERVICES LTD	Priv - Contractor	Director of Children's Services	4004.24
23/04/2021 JEWISH CARE	Priv - Res Long	Director of Adults & Health	4000
23/04/2021 THE MUSWELL HILL PRACTICE	GP Surgery Services	Director of Adults & Health	3974.22
23/04/2021 Lime Trust t/a Lime Academy Ravensb	L.A Recoup SpDay	Director of Children's Services	3927.87
23/04/2021 WHITEFIELD ACADEMY TRUST - WHITEFIE 23/04/2021 WCS CARE GROUP LIMITED	L.A Recoup SpDay Priv - Res Long	Director of Children's Services Director of Adults & Health	3916.68 3800
	Priv - Res Long Priv - Contractor		
23/04/2021 HEARTWOOD OUTREACH SERVICES LTD 23/04/2021 Redacted Personal Data	L.A Recoup Supp	Director of Children's Services Director of Children's Services	3760.64 3750.91
23/04/2021 HARROW COLLEGE	Vol Sec - Add Supp	Director of Children's Services	3732
23/04/2021 SUMMERCARE LTD	Priv - Res Long	Director of Adults & Health	3651.08
23/04/2021 Lime Trust t/a Lime Academy Hornbea	L.A Recoup SpDay	Director of Children's Services	3641.67
23/04/2021 THEMICARE LTD	Priv - Contractor	Director of Children's Services	3520
23/04/2021 SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	3500
23/04/2021 New City College	L.A Recoup Supp	Director of Children's Services	3486.82
23/04/2021 VILLA SCALABRINI	Priv - Res Long	Director of Adults & Health	3440
23/04/2021 JOSEPH CLARKE SCHOOL	L.A Recoup SpDay	Director of Children's Services	3416.67
23/04/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3386.43
23/04/2021 NET PEX LTD	Priv - Contractor	Director of Children's Services	3380
23/04/2021 LAWRENCE HOUSE SURGERY	GP Surgery Services	Director of Adults & Health	3366.51
23/04/2021 ST ELIZABETHS CENTRE	L.A Recoup Supp	Director of Children's Services	3365.79
23/04/2021 HOUSING ACTION MANAGEMENT LTD	Priv - Contractor	Director of Regen, Planning & Devlop	3340
23/04/2021 ICKBURGH SCHOOL	L.A Recoup SpDay	Director of Children's Services	3333.34
23/04/2021 MORESHET HATORAH LTD	Vol Sec - Add Supp	Director of Children's Services	3306.11
23/04/2021 DATA CENTRE RESPONSE LIMITED	Maint & Support	Director of Transformation & Resources	3253.25
23/04/2021 Redacted Personal Data 23/04/2021 WEST LODGE LIMITED	Music Teachers Priv - Hotel Short	Director of Children's Services Director of Adults & Health	3224.62 3220
23/04/2021 WEST LODGE LIMITED 23/04/2021 NEXT STEP SUPPORT LTD	Priv - Hotel Short Priv - Supp Lodging	Director of Adults & Health Director of Children's Services	3164
23/04/2021 ST ELIZABETHS CENTRE	Vol Sect - Res Long	Director of Adults & Health	3108.04
23/04/2021 TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Director of Adults & Health	3048
23/04/2021 BEIS TRANA SCHOOL OF LONDON LIMITED	Vol Sec - Add Supp	Director of Children's Services	3045.07
23/04/2021 TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Director of Adults & Health	3000
23/04/2021 GLOBAL SOLUTIONS SERVICES UK LTD	Training	Director of Transformation & Resources	3000
23/04/2021 BLUE RIBBON PROPERTY LETTINGS LTD	Prem - Rents	Director of Children's Services	2940
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2940
23/04/2021 WEST LODGE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2912
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2852.2
23/04/2021 BIG CREATIVE TRAINING	L.A Recoup Supp	Director of Children's Services	2844.66
23/04/2021 BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Director of Adults & Health	2836
23/04/2021 VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	2800
23/04/2021 THE GREEN NURSING HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
23/04/2021 BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	2800

23/04/2021 ENFIELD LEARNING TRUST	L.A Recoup Supp	Director of Children's Services	2783.92
23/04/2021 FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Director of Children's Services	2770.95
23/04/2021 FRIENDS OF BOBOVER FOUNDATION 23/04/2021 LATIBREE LIMITED	Vol Sec - Add Supp Priv - Contractor	Director of Children's Services Director of Children's Services	2770.95 2760
23/04/2021 NEW WAVE FEDERATION	L.A Recoup Supp	Director of Children's Services	2752.26
23/04/2021 LBH THE GARDEN SCHOOL	L.A Recoup SpDay	Director of Children's Services	2732.20
23/04/2021 HARINGTON SCHEME	L.A Recoup Supp	Director of Children's Services	2712.12
23/04/2021 ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Director of Transformation & Resources	2710.12
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2675.4
23/04/2021 BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Director of Adults & Health	2616
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2608.64
23/04/2021 THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Director of Adults & Health	2600
23/04/2021 ALLEN LANE LTD	Accountancy	Director of Finance	2590
23/04/2021 AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Director of Children's Services	2581.9
23/04/2021 PARDES HOUSE PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	2581.5
23/04/2021 ALLEN LANE LTD	Accountancy	Director of Finance	2567.55
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2554.27
23/04/2021 GABLE LODGE LIMITED	Priv - Hotel Short	Director of Adults & Health	2520
23/04/2021 RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Director of Adults & Health	2504.4
23/04/2021 CRE8 Structures LLP	Business	Director of Finance	2500
23/04/2021 THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Director of Adults & Health	2420
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2301.26
23/04/2021 PARKWOOD HALL CO-OPERATIVE ACADEMY	L.A Recoup SpDay	Director of Children's Services	2299.92
23/04/2021 LONDON CARE PLC	Priv Sec LBH & CCG	Director of Adults & Health	2259.51
23/04/2021 TOLDOS YAKOV YOSEF SCHOOL	Vol Sec - Add Supp	Director of Children's Services	2244.77
23/04/2021 ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp	Director of Children's Services	2201.25
23/04/2021 ALLEN LANE LTD	Professional	Director of Finance	2199.1
23/04/2021 WEST LEA SCHOOL	L.A Recoup SpDay	Director of Children's Services	2195.25
23/04/2021 ALLEN LANE LTD	Professional	Director of Finance	2175
23/04/2021 BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2128
23/04/2021 WALTHAM FOREST COLLEGE	L.A Recoup Supp	Director of Children's Services	2127.36
23/04/2021 WAVERLEY SCHOOL	L.A Recoup SpDay	Director of Children's Services	2123.18
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	2099.65
23/04/2021 DALMAGE ACTIVE	Sport & Fitness	Director of Environment & Neighbourhoods	2000
23/04/2021 EXPLICIT CORE SOLUTIONS LTD	Priv - Hotel Short	Director of Adults & Health	1996
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1911
23/04/2021 GATEWAY INDEPENDENT LIVING LTD	Priv - Contractor	Director of Children's Services	1900
23/04/2021 Step by Step London	SS Child - Out of Sc	Director of Children's Services	1899.51
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1893.4
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1890.56
23/04/2021 STYLEBRANDS MARKETING LTD	Printing - Internal	Director of Transformation & Resources	1848
23/04/2021 CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	1845.45
23/04/2021 LONDON CARE PLC 23/04/2021 SPRINGFIELD COMMUNITY PRIMARY SCHOO	Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services	1827.28 1819.83
	L.A Recoup Supp		
23/04/2021 EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage Priv - Sub Contract	Director of Adults & Health	1800 1800
23/04/2021 CHRISTOPHER HOUSE (LONDON) LTD 23/04/2021 DALMAGE ACTIVE	Sport & Fitness	Director of Children's Services	1800
23/04/2021 FLEXSERVE UK LIMITED	Priv Sec LBH & CCG	Director of Environment & Neighbourhoods Director of Adults & Health	1785
23/04/2021 FLEASERVE ON LIMITED 23/04/2021 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1782
23/04/2021 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1782
23/04/2021 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1771
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1763.52
23/04/2021 ALLEN LANE LTD	SalAgen-Est Post	Director of Finance	1759.28
23/04/2021 N8 Property Solutions Ltd	Roofing	Director of Finance	1750
23/04/2021 YESODEY HATORAH SECONDARY GIRLS' SC	L.A Recoup Supp	Director of Children's Services	1747.31
23/04/2021 ALLEN LANE LTD	Professional	Director of Finance	1740
23/04/2021 LONDON BOROUGH OF BARNET RE JCOSS	L.A Recoup SpDay	Director of Children's Services	1712.17
23/04/2021 Wiedemann Lampe	Business	Director of Regen, Planning & Devlop	1710
23/04/2021 COLLABORATIVE CARE LTD	Priv - Hotel Short	Director of Adults & Health	1700
23/04/2021 RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	1694
23/04/2021 THE BRIDGE SATELITES	L.A Recoup SpDay	Director of Children's Services	1665.84
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1638
23/04/2021 PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Director of Children's Services	1623.14
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1622.4
23/04/2021 STARLIGHT SUPPORT SERVICES	Priv - Contractor	Director of Children's Services	1600
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1567.5
23/04/2021 HOUSING PLUS	Priv - Contractor	Director of Children's Services	1548
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1543.36
23/04/2021 THE SKINNERS' ACADEMY	L.A Recoup Supp	Director of Children's Services	1538.81
23/04/2021 ATLANTIC LODGE LTD	Prem - Rents	Director of Children's Services	1521.43
23/04/2021 FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	1500
23/04/2021 STONEGROVE LIMITED	Construction	Director of Finance	1485
23/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
23/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 23/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1473.33
	Prem - Leasing		1473.33
23/04/2021 ADA NATIONAL COLLEGE FOR DIGITAL SK	L.A Recoup Supp	Director of Children's Services	1453.06
23/04/2021 Redacted Personal Data 23/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1430 1430
23/04/2021 Redacted Personal Data 23/04/2021 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1425.6
23/04/2021 EDENVALE CARE LIMITED 23/04/2021 SOFTCAT PLC	Prv Sctr Care Pkage Hardware	Director of Adults & Health Director of Adults & Health	1425.6
23/04/2021 SOFICAT PLC 23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop	1421.26
23/04/2021 FLEXSERVE UK LIMITED	_	Director of Adults & Health	1406.33
	Prv Sctr Care Pkage		1401.4
23/04/2021 LONDON CARE PLC:	Prv Sctr Care Pkage Prv Sctr Care Pkage		1396 12
23/04/2021 LONDON CARE PLC 23/04/2021 CLASS ESTATES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1396.12 1365
23/04/2021 CLASS ESTATES LIMITED	Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop	1365
23/04/2021 CLASS ESTATES LIMITED 23/04/2021 CAWLEY PROPERTIES LTD	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365 1365
23/04/2021 CLASS ESTATES LIMITED	Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop	1365
23/04/2021 CLASS ESTATES LIMITED 23/04/2021 CAWLEY PROPERTIES LTD 23/04/2021 NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365 1365 1365

22/04/2021 Reducted Personal Data	Drom Loosing	Director of Regen, Planning & Devlop	1265
23/04/2021 Redacted Personal Data 23/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365 1365
23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
23/04/2021 NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1348.96
23/04/2021 TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Director of Children's Services	1344
23/04/2021 OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Director of Children's Services	1330.08
23/04/2021 BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Lodgings	Director of Children's Services	1320
23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
23/04/2021 STORMONT HOUSE SCHOOL	L.A Recoup SpDay	Director of Children's Services	1250
23/04/2021 FRIERN BARNET SCHOOL	L.A Recoup Supp	Director of Children's Services	1237.53
23/04/2021 WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Director of Children's Services	1208.34
23/04/2021 RESIDENTIAL CARE SERVICES LTD	Priv - Contractor	Director of Adults & Health	1205.6
23/04/2021 CHRISTOPHER HOUSE (LONDON) LTD	Priv - B & B	Director of Children's Services	1200
23/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
23/04/2021 ELLIOT LEIGH TLC LTD	Prem - Rents	Director of Children's Services	1180
23/04/2021 STONELODGE HOTELS LTD	Priv - B & B	Director of Adults & Health	1176
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1176
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1176
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1175.8
23/04/2021 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1166.4
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1156
23/04/2021 STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Director of Children's Services	1155
23/04/2021 HIGHGATE GROUP PRACTICE	GP Surgery Services	Director of Adults & Health	1133.13
23/04/2021 VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
23/04/2021 KNIGHTSFIELD SCHOOL	L.A Recoup SpDay	Director of Children's Services	1105.33
23/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/04/2021 LMC INVESTMENTS LLP	Prem - Leasing	Director of Regen, Planning & Devlop	1100.02
23/04/2021 GAINSBOROUGH PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	1093.07
23/04/2021 HEADWAY SUPPORT HOMES LTD	Priv Sec LBH & CCG	Director of Adults & Health	1092.86
23/04/2021 ST MARY MAGDALENE ACADEMY	L.A Recoup Supp	Director of Children's Services	1090.85
23/04/2021 LA SAINTE UNION CATHOLIC SCHOOL	L.A Recoup Supp	Director of Children's Services	1090.83
23/04/2021 COMMUNITY INCLUSIVE TRUST	L.A Recoup SpDay	Director of Children's Services	1081.25
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1072.5
23/04/2021 WEST LODGE LIMITED	Priv - Contractor	Director of Children's Services	1050
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1029
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1028.72
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1028.72
23/04/2021 GOLDEN CARE ESTATES LTD	Priv - Contractor	Director of Children's Services	1028.57
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1001.67
23/04/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	992.32
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	991.98
23/04/2021 WEST LODGE LIMITED	Subsist - SS Clients	Director of Adults & Health	980
23/04/2021 STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Director of Children's Services	945
23/04/2021 BELLEVUE PLACE EDUCATION TRUST	L.A Recoup Supp	Director of Children's Services	923.59
23/04/2021 FIRS FARM PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	898.21
23/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
23/04/2021 THE BROOKE HOUSE SIXTH FORM COLLEGE	Vol Sec - Add Supp	Director of Children's Services	887.31
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	880.88
23/04/2021 FINCHLEY CATHOLIC HIGH SCHOOL	L.A Recoup Supp	Director of Children's Services	880.84
23/04/2021 Rocco Brunori Music Services 23/04/2021 WEST LODGE LIMITED	Music Teachers Priv - B & B	Director of Children's Services Director of Adults & Health	858.94 840
23/04/2021 WEST LODGE LIMITED 23/04/2021 MY HOMECARE	Priv Sec LBH & CCG	Director of Adults & Health	814.38
23/04/2021 OUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	813
23/04/2021 TOTTENHALL INFANT SCHOOL	L.A Recoup Supp	Director of Children's Services	805.83
23/04/2021 LUBAVITCH JUNIOR BOYS SCHOOL	L.A Recoup Supp	Director of Children's Services	805.83
23/04/2021 TYSSEN COMMUNITY SCHOOL	L.A Recoup Supp	Director of Children's Services	805.83
23/04/2021 CITY OF LONDON ACADEMY HIGHBURY GRO	L.A Recoup Supp	Director of Children's Services	805.83
23/04/2021 NEXT STEP SUPPORT LTD	Priv - Contractor	Director of Children's Services	790
23/04/2021 GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Director of Children's Services	788
23/04/2021 QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	783
23/04/2021 ST MARYS CE ACADEMY	L.A Recoup Supp	Director of Children's Services	782.75
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	744.7
23/04/2021 OAK LODGE SCHOOL	L.A Recoup SpDay	Director of Children's Services	744.59
23/04/2021 OUR LADY'S CATHOLIC HIGH SCHOOL	L.A Recoup Supp	Director of Children's Services	739.67
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	735
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	734.92
23/04/2021 QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	734
23/04/2021 HIGHLAND SCHOOL	L.A Recoup SpDay	Director of Children's Services	731
23/04/2021 GOLDEN CARE ESTATES LTD	Priv - Contractor	Director of Children's Services	720
23/04/2021 PREFERRED LIVING LTD	Priv - Supp Lodging	Director of Children's Services	720
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	714
23/04/2021 FORTIS GREEN NURSERY GROUP	L.A Recoup Supp	Director of Children's Services	706.59
23/04/2021 INTO THE WOODS OUTDOOR NURSERY LTD	L.A Recoup Supp	Director of Children's Services	706.59
23/04/2021 THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	692.84
23/04/2021 STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A Recoup Supp	Director of Children's Services	692.73
23/04/2021 Star Academies t/a Eden Girls Sch W	L.A Recoup Supp	Director of Children's Services	677.65
23/04/2021 MORNINGSIDE PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	677.65

ON A LIGARA FILD ON PRIMARY COLLOCA	1.A. D	Discourse (Olitheada Oction	077.05
23/04/2021 ELDON PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	677.65
23/04/2021 QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	652
23/04/2021 CORE ARTS	Prv Sctr Care Pkage	Director of Adults & Health	650
23/04/2021 SOMERSET GARDENS FAM HEALTHCARE CTR	GP Surgery Services	Director of Adults & Health	650
23/04/2021 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	648.8
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	643.16
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	637
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	637
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	637
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	623.35
23/04/2021 HEADWAY SUPPORT HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	607.14
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	606.28
23/04/2021 HIGHLAND SCHOOL	L.A Recoup Supp	Director of Children's Services	601.92
23/04/2021 QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	595.9
23/04/2021 Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	585
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	582.4
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	578.93
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	576.53
23/04/2021 Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	569.84
23/04/2021 CROMWOOD LTD	Priv - Lodgings	Director of Children's Services	569.8
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	568.5
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	564.2
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	551.2
23/04/2021 DEBIGNO LTD T/A PATHWAY ANALYTICS	Public Health	Director of Adults & Health	550
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	550
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	541.73
23/04/2021 FLEXSERVE UK LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	535.5
23/04/2021 FLEXSERVE UK LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	518.7
23/04/2021 RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	516
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	514.36
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	514.36
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	509.6
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	509.6
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	509.6
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	495.95
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	495
23/04/2021 DAY ONE TRUST LTD	L.A Recoup Supp	Director of Children's Services	491.4
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	482.45
23/04/2021 CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Director of Children's Services	478.68
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	477.88
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	462.6
23/04/2021 FLEXSERVE UK LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	450.5
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	447.36
23/04/2021 LUBAVITCH SENIOR GIRLS SCHOOL	L.A Recoup Supp	Director of Children's Services	442.12
23/04/2021 LBE WINCHMORE SECONDARY SCHOOL	L.A Recoup Supp	Director of Children's Services	442.12
23/04/2021 LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Director of Children's Services	442.12
23/04/2021 ENFIELD LEARNING TRUST TA HAZELBURY	L.A Recoup Supp	Director of Children's Services	442.12
23/04/2021 ST VINCENT DE PAUL CATHOLIC PRIMARY	L.A Recoup Supp	Director of Children's Services	442.12
23/04/2021 IXIS IT LIMITED	Appl Serv Prov	Director of Transformation & Resources	420
23/04/2021 TOP REMOVALS LTD	Prv Sctr Care Pkage	Director of Children's Services	420
23/04/2021 Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	405
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	404.28
23/04/2021 ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Director of Children's Services	400
23/04/2021 IXIS IT LIMITED	Appl Serv Prov	Director of Finance	400
23/04/2021 HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Director of Children's Services	396
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	385.84
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	385.84
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	385.84
23/04/2021 GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Director of Children's Services	385
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	384.94
23/04/2021 REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	384.88
23/04/2021 SIR GEORGE MONOUX 6TH FORM COLLEGE	L.A Recoup Supp	Director of Children's Services	384.28
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	382.2
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	372.93
23/04/2021 BT PAYMENT SERVICES LTD	Fixed	Assistant Dir Corporate Governance	369
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	367.4
23/04/2021 ADA NATIONAL COLLEGE FOR DIGITAL SK	Vol Sec - Add Supp	Director of Children's Services	355.05
23/04/2021 QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	355
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	342
23/04/2021 ATLANTIC LODGE LTD	Priv - Supp Lodging	Director of Children's Services	340
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	330.8
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	330.8
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	330.76
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	330.72
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	330.72
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	329.49
23/04/2021 ST IGNATIUS COLLEGE	L.A Recoup Supp	Director of Children's Services	324.35
23/04/2021 YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Director of Children's Services	320
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	318.5
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	316.26
23/04/2021 GOLDEN CARE ESTATES LTD	Grant-C19 Emgcy ELWA	Director of Children's Services	311.6
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	309.38
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	309.38
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	308.66
23/04/2021 QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	306
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	293.25
23/04/2021 QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	280
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	273.6

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23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	270.5
23/04/2021 QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	258
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	256.58
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	254.8
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	254.8
23/04/2021 KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	250
23/04/2021 KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	250
23/04/2021 KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	250
23/04/2021 KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	250
23/04/2021 KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	250
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	247.5
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	245.7
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	242.26
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	238.44
23/04/2021 GOLDEN CARE ESTATES LTD	Subsist - SS Clients	Director of Children's Services	231.6
		Director of Adults & Health	227.5
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage		
23/04/2021 STANNAH LIFT SERVICES LTD	Repair & Maint	Director of Children's Services	226.86
23/04/2021 PARDES HOUSE PRIMARY SCHOOL	Vol Sec - Add Supp	Director of Children's Services	222.5
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	221.11
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	214.5
23/04/2021 WILLIAM ELLIS SCHOOL	L.A Recoup Supp	Director of Children's Services	206.59
23/04/2021 ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A Recoup Supp	Director of Children's Services	206.59
23/04/2021 OPUS ENERGY LTD	Energy - Electric	Director of Regen, Planning & Devlop	206.42
23/04/2021 PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	203.06
23/04/2021 HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Director of Adults & Health	200
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	196.9
23/04/2021 SOMERSET GARDENS FAM HEALTHCARE CTR	GP Surgery Services	Director of Adults & Health	191.61
23/04/2021 KITH & KIDS		Director of Adults & Health	187.5
	Prv Sctr Care Pkage		
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	184.68
23/04/2021 FOREST CARE SERVICES LIMITED	Priv - Supp Lodging	Director of Children's Services	180
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	174.54
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	174.08
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	174.08
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	174.08
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	171.88
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	171.88
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	167.65
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	165
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	164.96
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	153.76
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	153.25
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	145.54
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	141.5
23/04/2021 EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Director of Adults & Health	140
23/04/2021 ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy	Director of Adults & Health	139.4
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	137.25
23/04/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	136.5
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	135
23/04/2021 CAPEL MANOR COLLEGE	L.A Recoup Supp	Director of Children's Services	134.11
23/04/2021 FLEXSERVE UK LIMITED	Priv Sec LBH & CCG		124.8
		Director of Adults & Health	
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	119.08
23/04/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	110.28
23/04/2021 CROWN COMMERCIAL SERVICE	Appl Serv Prov	Director of Transformation & Resources	109.49
23/04/2021 HERALD INFORMATION SYSTEMS	Maint & Support	Director of Transformation & Resources	104.5
23/04/2021 HERALD INFORMATION SYSTEMS	Maint & Support	Director of Transformation & Resources	104.5
23/04/2021 ONE TIME	Fees - Entertainment	Director of Adults & Health	100
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	96.25
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	94
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	91.58
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	82.5
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	82.5
23/04/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	82.09
23/04/2021 GOLDEN CARE ESTATES LTD	SS Children-Clothing	Director of Children's Services	80
23/04/2021 GOLDEN CARE ESTATES LTD 23/04/2021 Redacted Personal Data		Director of Children's Services	77.83
23/04/2021 GOLDEN CARE ESTATES LTD	Music Teachers	Director of Children's Services Director of Children's Services	
	Priv - Supp Lodging		75
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	73.43
23/04/2021 DAC BEACHCROFT CLAIMS OFF AC	Specialist Support	Director of Finance	69
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	68.75
23/04/2021 ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy	Director of Adults & Health	67.4
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	64.08
23/04/2021 KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	62.5
23/04/2021 KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	62.5
23/04/2021 KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	62.5
23/04/2021 KITH & KIDS	Prv Sctr Care Pkage	Director of Adults & Health	62.5
23/04/2021 Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	62
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	59.68
23/04/2021 THE PARTNERS T/A THE 157 MEDICAL PR	GP Surgery Services	Director of Adults & Health	43.8
23/04/2021 E.ON	Energy - Electric	Director of Regen, Planning & Devlop	33.01
23/04/2021 OPUS ENERGY LTD	Energy - Electric	Director of Regen, Planning & Devlop	29.45
23/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	22.83
23/04/2021 RIVERSIDE SCHOOL	SS Child - Out of Sc	Director of Children's Services	-44.86
23/04/2021 XEROX (UK) LTD	Photocopy - Service	Director of Transformation & Resources	-57.69
23/04/2021 UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Director of Adults & Health	-121.15
23/04/2021 GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Director of Children's Services	-145.71
23/04/2021 ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Director of Transformation & Resources	-215.12
23/04/2021 PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	-379.06
23/04/2021 SUNCARE RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-414.2
23/04/2021 YAD VOEZER	Client Cont Care Pkg	Director of Adults & Health	-414.2
LO. O LUZZI IND VOLELII	Substitution of the	555t.57 017 idutto a Fredici I	-423

23/04/2021 WCS CARE GROUP LIMITED	Client 0	Cont Care Pkg	Director of Adults & Health	-423
23/04/2021 FOREST CARE SERVICES LIMIT	ED Priv - C	ontractor	Director of Children's Services	-565.72
23/04/2021 ST ELIZABETHS CENTRE	Client (Cont Care Pkg	Director of Adults & Health	-595.4
23/04/2021 ST MUNGOS COMMUNITY HOU	JSING ASSOCIA Client (Cont Care Pkg	Director of Adults & Health	-595.4
23/04/2021 STLUCYLODGE	Client (Cont Care Pkg	Director of Adults & Health	-595.4
23/04/2021 VILLA SCALABRINI		Cont Care Pkg	Director of Adults & Health	-595.4
23/04/2021 WOODLANDS RESIDENTIAL CA		Cont Care Pkg	Director of Adults & Health	-595.4
23/04/2021 THE GREEN NURSING HOMES		Cont Care Pkg	Director of Adults & Health	-595.4
		_	Director of Adults & Health	
23/04/2021 WHITE ROSE CARE		Cont Care Pkg		-595.4
23/04/2021 MY PLACE HOMES LTD		ontractor	Director of Children's Services	-625
23/04/2021 ROMFORD NURSING CARE CE	ENTRE Client (Cont Care Pkg	Director of Adults & Health	-666.64
23/04/2021 WATERFALL HOUSE LTD	Client (Cont Care Pkg	Director of Adults & Health	-917.2
23/04/2021 JORDAN XAVIER LTD	Priv - C	ontractor	Director of Children's Services	-925.72
23/04/2021 WEST LONDON MISSION	Client	Cont Care Pkg	Director of Adults & Health	-1190.8
23/04/2021 RUNWOOD HOMES LTD	Client (Cont Care Pkg	Director of Adults & Health	-1401.72
23/04/2021 FOREST CARE SERVICES LIMIT		CustCredit	Director of Children's Services	-1539.48
23/04/2021 NEW WAVE FEDERATION		ecoup Supp	Director of Children's Services	-1764.49
23/04/2021 METHODIST HOMES FOR THE A		Cont Care Pkg	Director of Adults & Health	-2312.48
		ontractor	Director of Children's Services	
23/04/2021 GOLDEN CARE ESTATES LTD				-3808.57
23/04/2021 New City College		ecoup Supp	Director of Children's Services	-12976.6
23/04/2021 WING PARKING LTD T/A WING		C Parking Z	Director of Regen, Planning & Devlop	-25482.3
24/04/2021 Corona	Energy	- gas	Carbon Management	58098.94
25/04/2021 United Guarding Services ltd	Constr	uction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	406135.99
25/04/2021 CityAxis Limited	Minor V	Vorks	Director of Environment & Neighbourhoods	224106.77
25/04/2021 B & L Coaches	Passen	ger Transport Services 2019	Director of Children's Services	53845.45
25/04/2021 LCT and Daughters UK Ltd		ger Transport Services 2019	Director of Children's Services	21514
25/04/2021 Turnrest Ltd		ger Transport Services 2019	Director of Children's Services	20999
25/04/2021 Farmest Eta 25/04/2021 Barcham Trees Plc	Supplie	•	Director of Environment & Neighbourhoods	17859.6
25/04/2021 Balcham Hees Ftc 25/04/2021 Principal People		uction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	16200
			• • • •	
25/04/2021 Jon Sheaff and Associates		uction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	15801.6
25/04/2021 IF_DO		uction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	14939.34
25/04/2021 PDP (JB) Ltd		uction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	13114.8
25/04/2021 network cars (tottenham) ltd	Passen	ger Transport Services 2019	Director of Children's Services	7817.4
25/04/2021 SPALDINGS LTD	Supplie	s	Director of Environment & Neighbourhoods	6868.2
25/04/2021 Airport Transfer Cars Ltd	Passen	ger Transport Services 2019	Director of Children's Services	5620
25/04/2021 LCT and Daughters UK Ltd		ger Transport Services 2019	Director of Children's Services	2930
25/04/2021 GLH		ger Transport Services 2019	Director of Children's Services	2726.4
25/04/2021 Samafal Families Association		ger Transport Services 2019	Director of Children's Services	2665
		-		
25/04/2021 Cavendish Cars		ger Transport Services 2019	Director of Children's Services	1970
25/04/2021 Cascade Cars		ger Transport Services 2019	Director of Children's Services	1536
25/04/2021 Sam's Cars Limited		ger Transport Services 2019	Director of Children's Services	1370.4
25/04/2021 Emess Car Service	Passen	ger Transport Services 2019	Director of Children's Services	1080
25/04/2021 Sam's Cars Limited	Passen	ger Transport Services 2019	Director of Children's Services	870
25/04/2021 Mount Cars	Passen	ger Transport Services 2019	Director of Children's Services	435.48
25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	352
25/04/2021 Miniways Car Service	Passen	ger Transport Services 2019	Director of Children's Services	240
25/04/2021 Airport Transfer Cars Ltd		ger Transport Services 2019	Director of Children's Services	200.4
25/04/2021 Redacted Personal Data		-	Director of Children's Services	190
		ger Transport Services 2019		
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	190
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	190
25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	190
25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	190
25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	190
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25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	190
25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
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25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	170
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25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019		170
		=	Director of Children's Services	
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data	Passen	ger Transport Services 2019	Director of Children's Services	170
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25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
25/04/2021 Redacted Personal Data		ger Transport Services 2019	Director of Children's Services	170
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
25/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
25/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
25/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	114
25/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
25/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
25/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
25/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
25/04/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
25/04/2021		Minor Works	Director of Environment & Neighbourhoods	-454418.75
	Hill Partnerships Limited			616252.33
	•	Building Construction Materials	Director of Finance	
26/04/2021		Energy - electricity	Carbon Management	77863.43
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	44409.6
26/04/2021	LONDON COUNCILS	Debt Collection & Re	Director of Environment & Neighbourhoods	41045.24
26/04/2021	Npower	Energy - electricity	Carbon Management	29122.96
26/04/2021	GRANT PAYMENTS	TV licence	Director of Regen, Planning & Devlop	21020.29
26/04/2021	NIKE CONSULTANTS LTD T/A NIKE COMPU	Maint & Support	Director of Transformation & Resources	20389
26/04/2021	CAPSTICKS SOLICITOR	Specialist Support	Assistant Dir Corporate Governance	16800
26/04/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	11306.2
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	10802.14
	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Director of Finance	9218
		Maintenance		
	BELL DECORATING AND BUILDING LTD		Director of Finance	8400
	BELL DECORATING AND BUILDING LTD	Maintenance	Director of Finance	7860
	GOVERNMENT BODIES	Govt Department	Assistant Dir Corporate Governance	7361.5
26/04/2021	E-Tech Security Limited	Electrical	Director of Finance	7110
26/04/2021	BELL DECORATING AND BUILDING LTD	Maintenance	Director of Finance	5980
26/04/2021	CAPITA BUSINESS SERVICES LTD	Customised & Bespoke	Director of Transformation & Resources	5130.06
26/04/2021	E-Tech Security Limited	Timber	Director of Finance	5012
	NISACRAFT LTD	Prv Sctr Care Pkage	Director of Adults & Health	4114.29
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3600
	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	3169.08
	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Finance	2940
	POTTER RAPER PARTNERSHIP	Project Management	Director of Finance	2228.47
	TOTAL GAS & POWER LIMITED	Energy - Gas	Director of Adults & Health	2140.81
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
26/04/2021	OMEGA LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1553.54
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1521
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
		_		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
26/04/2021	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1430
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
26/04/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
26/04/2021	NETWORK RAIL INFRASTRUCTURE LTD	Consultancy	Director of Finance	1404.6
26/04/2021	Redacted Personal Data	Prem - Rents	Director of Regen, Planning & Devlop	1400.01
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
		_	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Prem - Leasing		1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
		9		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	NETWORK RAIL INFRASTRUCTURE LTD	Consultancy	Director of Finance	1133.34
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1126.66
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1126.66
	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1120.00
		_		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
26/04/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
0 ./2021				1001.00

26/04/2021 RELLE	DECORATING AND BUILDING LTD	Works - Construction, Repair & Maintenance	Director of Finance	950
26/04/2021 BELL I		*	Director of Regen, Planning & Devlop	931.66
26/04/2021 ORAN		_	Director of Regen, Planning & Devlop	862.33
26/04/2021 Redac		_	Director of Regen,Planning & Devlop	823.33
		•	Director of Finance	746.1
			Director of Adults & Health Director of Adults & Health	663.78 550
26/04/2021 EAST		=	Director of Adults & Health	519.84
			Director of Adults & Health	443.43
26/04/2021 Valted			Director of Environment & Neighbourhoods	359.6
26/04/2021 PROVI	IDE COMMUNITY INTEREST COMPANY	Public Health	Director of Adults & Health	340
26/04/2021 Redac			Director of Children's Services	300
26/04/2021 Redac			Director of Regen, Planning & Devlop	250
26/04/2021 CNWL 26/04/2021 MARIE			Director of Adults & Health Director of Adults & Health	235.2 216
			Director of Adults & Health	152.87
			Director of Finance	150
26/04/2021 ORAM		-	Assistant Dir Corporate Governance	146.8
26/04/2021 NHS S	SUPPLY CHAIN	Consumables	Director of Adults & Health	128.32
26/04/2021 HYBRI			Director of Children's Services	70
26/04/2021 HYBRI			Director of Children's Services	70
26/04/2021 HYBRI			Director of Children's Services	70 51.23
26/04/2021 CNWL			Director of Adults & Health Director of Finance	51.23
26/04/2021 INSON			Assistant Dir Corporate Governance	-3080
			Director of Finance	-34409.6
27/04/2021 MAGIO			Director of Adults & Health	125338.74
27/04/2021 DRS C	CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	110621.36
27/04/2021 CONN		<u> </u>	Director of Adults & Health	58915
	=		Director of Children's Services	57500
27/04/2021 CHOIC			Director of Adults & Health	52626.6
27/04/2021 16 TO		9	Director of Children's Services Director of Children's Services	48744 48020
27/04/2021 NORW 27/04/2021 TWING		9	Director of Adults & Health	47572.15
		_	Director of Children's Services	47000
			Director of Adults & Health	42250.61
		_	Director of Children's Services	42021.16
27/04/2021 PATHV	WAYS CARE GROUP LTD	Priv - Res Long	Director of Children's Services	41543.6
27/04/2021 BAYIS		<u> </u>	Director of Adults & Health	41000
		9	Director of Children's Services	40000
		·	Director of Children's Services	38917.68
		9	Director of Children's Services	34000 34000
		9	Director of Children's Services Director of Adults & Health	33137.73
		_	Director of Addits & Fleatin	32260
27/04/2021 TMBIC		=	Director of Children's Services	31880
27/04/2021 CALC		=	Director of Children's Services	31240
27/04/2021 THE N	NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Director of Children's Services	31110.92
27/04/2021 Capst	tone Foster Care (South East) L	PrivSec IndependFost	Director of Children's Services	30476
			Director of Adults & Health	28164.55
27/04/2021 SUNR			Director of Children's Services	27600
27/04/2021 Redac		<u> </u>	Director of Adults & Health Director of Children's Services	27485.71 27145.61
		L.A Recoup Supp	Director of Children's Services	27145.61
27/04/2021 YOUN		Priv - Res Long	Director of Children's Services	26935.2
		=	Director of Adults & Health	25928.57
27/04/2021 PATER	RNOSTER HOUSE CARE CENTRE	Priv - Res Long	Director of Adults & Health	25053.3
27/04/2021 ETHEL	LBERT SPECIALIST HOMES LTD	Priv - Res Long	Director of Children's Services	24917
27/04/2021 BROW	VNLOW ENTERPRISES LTD	Priv - Res Long	Director of Adults & Health	24833.57
		=	Director of Adults & Health	24033.73
27/04/2021 ANNA		_	Director of Children's Services	24000.8
27/04/2021 THE D 27/04/2021 CHOIC		9	Director of Adults & Health Director of Adults & Health	23557.36 23354.69
		_	Director of Addits & Fleatin	23040
27/04/2021 CMG I			Director of Adults & Health	21235.32
27/04/2021 MAGIO		=	Director of Adults & Health	21185.72
27/04/2021 WELLO	CARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Director of Children's Services	20896
			Director of Children's Services	20743.6
		9	Director of Adults & Health	19961.28
		9	Director of Children's Services	19800
		=	Director of Adults & Health Director of Children's Services	19795.29
			Director of Children's Services	19200 18960.15
			Director of Children's Services	18878.33
			Director of Children's Services	18878.33
			Director of Children's Services	18424
27/04/2021 ONEX		=	Director of Children's Services	18200
27/04/2021 ASHN		9	Director of Adults & Health	17999.68
		=	Director of Children's Services	17768
		=	Director of Adults & Health	17584.29
			Director of Adults & Health	17409.65
		_	Director of Adults & Health Director of Children's Services	17040 16949.43
		_	Director of Children's Services	16056
27/04/2021 DIREC			Director of Children's Services	16000
27/04/2021 REAM		=	Director of Children's Services	15796
27/04/2021 J&RC	CARE LTD	Priv - Res Long	Director of Children's Services	15500
27/04/2021 BAYIS	SSHELILTD	Priv - Res Long	Director of Children's Services	15440

27/04/2021 HORIZON CARE & EDUCATION GROUP LTD	Priv - Res Long	Director of Children's Services	15248
27/04/2021 CREDO CARE LIMITED	PrivSec IndependFost	Director of Children's Services	15200
27/04/2021 NEXT STEP FOSTERING SERVICES LTD 27/04/2021 KEYS CHILDCARE LTD	Priv Post and	Director of Children's Services Director of Children's Services	15012.2 14200
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv - Res Long Priv Sec LBH & CCG	Director of Adults & Health	13506.42
27/04/2021 GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Director of Adults & Health	13440
27/04/2021 AVON LODGE UK LTD	Priv - Res Long	Director of Adults & Health	13120
27/04/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	13086.64
27/04/2021 TORRINGTON HOMES	Priv - Res Long	Director of Adults & Health	12800
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	12432
27/04/2021 FAMILY PLACEMENT COM	PrivSec IndependFost	Director of Children's Services	12191.2
27/04/2021 BRAMLEY HEALTH LTD	Priv - Res Long	Director of Adults & Health	12000
27/04/2021 LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Director of Adults & Health	11964.23
27/04/2021 SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Director of Adults & Health	11844.81
27/04/2021 BARCHESTER HEALTHCARE MAGNOLIA COUR	Priv - Res Long	Director of Adults & Health	11826.29
27/04/2021 ABBEY RAVENSCROFT PARK LTD	Priv Sec LBH & CCG	Director of Adults & Health	11680
27/04/2021 TACT	PrivSec IndependFost	Director of Children's Services	11344
27/04/2021 CRAEGMOOR HEALTHCARE	Priv - Res Long	Director of Adults & Health Director of Finance	11210.24 11051.79
27/04/2021 ALTAIR CONSULTANCY AND ADVISORY SER 27/04/2021 FIVE RIVERS CHILD CARE LTD	Property PrivSec IndependFost	Director of Children's Services	11051.79
27/04/2021 KENBROOK NURSING HOME	Priv - Res Long	Director of Adults & Health	10921.34
27/04/2021 STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	10800
27/04/2021 MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Director of Children's Services	10760
27/04/2021 CEDAR GARDENS CARE LTD	Priv - Res Long	Director of Adults & Health	10701.45
27/04/2021 PJ CARE LIMITED	Priv - Res Long	Director of Adults & Health	10613.38
27/04/2021 OPTIONS AUTISM(6) LIMITED	Priv - Board School	Director of Adults & Health	10612.08
27/04/2021 DPR Consulting Services Limited	Consultancy	Director of Children's Services	10500
27/04/2021 CIRCA CARE LTD	Priv - Res Long	Director of Adults & Health	10500
27/04/2021 BUPA CARE HOMES (GL) LTD	Priv - Res Long	Director of Adults & Health	10465.01
27/04/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Director of Adults & Health	10335.07
27/04/2021 FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10310
27/04/2021 FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10310
27/04/2021 FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10310
27/04/2021 FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10310
27/04/2021 FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10310
27/04/2021 FAIRLEY HOUSE SCHOOL	Vol Sec - Day Place	Director of Children's Services	10310
27/04/2021 ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	10277.14
27/04/2021 EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	10080 10000
27/04/2021 HEATHLANDS CARE HOME (CHINGFORD) LI 27/04/2021 FOSTERCARE UK LTD	PrivSec IndependFost	Director of Children's Services	9720
27/04/2021 CARE 2 SHARE 1 LTD	Priv - Mother & Baby	Director of Children's Services	9400
27/04/2021 CLO-CLO LTD	Priv - Res Long	Director of Adults & Health	9300
27/04/2021 ANI PATELRSONS HOMES LTDTA ORCHA	Priv - Res Long	Director of Adults & Health	9280
27/04/2021 GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	9254.76
27/04/2021 CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Director of Adults & Health	8920.6
27/04/2021 HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Director of Adults & Health	8862.49
27/04/2021 TALAWA FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	8820
27/04/2021 TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	8800
27/04/2021 FERNBANK NURSING HOME (K. BHANJI T/	Priv - Res Long	Director of Adults & Health	8717.45
27/04/2021 MULLINVAM LIMITED	Priv - Res Long	Director of Adults & Health	8445.74
27/04/2021 ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Director of Children's Services	8400
27/04/2021 RYANCARE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	8299.28
27/04/2021 RAMSAY HEALTH CARE UK LIMITED	Priv - Res Long	Director of Adults & Health	7960.58
27/04/2021 EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	7900
27/04/2021 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 27/04/2021 MEADOWVIEW CARE LTD	Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health	7613.58 7556
27/04/2021 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long	Director of Adults & Health	7548.19
27/04/2021 FOUR SEASONS (NO 10) LTD	Priv - Res Long	Director of Adults & Health	7378.77
27/04/2021 ACCOMPLISH GROUP	Priv - Res Long	Director of Adults & Health	7328
27/04/2021 ROYAL MENCAP SOCIETY	Vol Sect - Res Long	Director of Adults & Health	7325.8
27/04/2021 RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	7285.43
27/04/2021 COMPLETE WORKS LTD	Vol Sec - Add Supp	Director of Children's Services	7175
27/04/2021 COMPLETE WORKS LTD	Vol Sec - Day Place	Director of Children's Services	7175
27/04/2021 BRAIN INJURY REHABILITATION TRUST	Priv - Res Long	Director of Adults & Health	7168
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	7137.56
27/04/2021 ANI PATELRSONS HOMES LTDTA ORCHA	Priv Sec LBH & CCG	Director of Adults & Health	7080
27/04/2021 ASPRAY HOUSE LTD	Priv - Res Long	Director of Adults & Health	7059.26
27/04/2021 ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Director of Children's Services	6866.72
27/04/2021 CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Director of Adults & Health	6859.6
27/04/2021 N8 Property Solutions Ltd	Glazing/Doors	Director of Finance	6840
27/04/2021 COMPLETE CARE SERVICES LTD	Priv Cas Indones d Fact	Director of Adults & Health	6800
27/04/2021 COMPASS FOSTERING SOUTH EAST LIMITE	Priv Real and	Director of Children's Services	6776
27/04/2021 GRESHAM CARE LIMITED 27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv - Res Long Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	6736.72 6624
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED 27/04/2021 SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	6560
27/04/2021 BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Director of Adults & Health	6552.85
27/04/2021 PARK RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	6480
27/04/2021 SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Director of Adults & Health	6404.82
27/04/2021 DESBOROUGH CARE	Priv - Res Long	Director of Adults & Health	6380
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6346
27/04/2021 SYNERGY FOSTERING LIMITED	PrivSec IndependFost	Director of Children's Services	6300
27/04/2021 UK FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	6160
27/04/2021 FAMILY FIRST FOSTERING	PrivSec IndependFost	Director of Children's Services	6157.52
27/04/2021 QUALITY FOSTER CARE LTD	PrivSec IndependFost	Director of Children's Services	6118.36
27/04/2021 PATERNOSTER HOUSE CARE CENTRE	Priv Sec LBH & CCG	Director of Adults & Health	6093.71
27/04/2021 PARRIS LAWN CARE LIMITED	Priv - Res Long	Director of Adults & Health	6061.14
27/04/2021 ACORN HOMES (UK) LTD	Priv - Res Long	Director of Children's Services	6042.86
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	5983

27/04/2021 KARUNA MANOR CARE HOME	Priv - Res Long	Director of Adults & Health	5813.14
27/04/2021 THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Director of Adults & Health	5628.4
27/04/2021 CHOICE FOSTERING LTD 27/04/2021 CLOVELLY HOUSE RESIDENTIAL HOME LTD	PrivSec IndependFost Priv - Res Long	Director of Children's Services	5600 5560
27/04/2021 BARCHESTER HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health Director of Adults & Health	5516.18
27/04/2021 LIVABILITY	Priv - Res Long	Director of Adults & Health	5413.8
27/04/2021 CARETECH FOSTER CARE LTD	Priv - Mother & Baby	Director of Children's Services	5405.44
27/04/2021 CHERRY GARDEN PROPERTIES LTD	Priv - Res Long	Director of Adults & Health	5345.63
27/04/2021 FOCUS ON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	5341.04
27/04/2021 WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Director of Adults & Health	5300
27/04/2021 BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	5131.19
27/04/2021 DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	5105.62
27/04/2021 DIVERSE CARE (UK) LTD	PrivSec IndependFost	Director of Children's Services	4883.76
27/04/2021 BEECH LODGE	Priv - Res Long	Director of Adults & Health	4880
27/04/2021 BAXENDALE WOODSIDE HOME	Priv - Res Long	Director of Adults & Health	4864
27/04/2021 SHARED CARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	4841
27/04/2021 ROYAL NATIONAL INSTITUTE FOR DEAF P	Priv - Res Long	Director of Adults & Health	4834.16
27/04/2021 HUGH MYDDLETON HOUSE	Priv - Res Long	Director of Adults & Health	4813.15
27/04/2021 ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	4813.15
27/04/2021 SHERICO CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4681.24 4600
27/04/2021 COMPASS FOSTERING LONDON AND EASTER 27/04/2021 COMMUNITY HOUSING & THERAPY	PrivSec IndependFost Priv - Res Long	Director of Children's Services Director of Adults & Health	4500
27/04/2021 GREEN LANES PROJECTS LTD	Priv - Res Long	Director of Adults & Health	4400
27/04/2021 GREEN LANES PROJECTS LTD 27/04/2021 FLOURISH FOSTERING LTD	PrivSec IndependFost	Director of Addits & Freatti	4400
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4352.1
27/04/2021 PELLINGS LLP	Property	Director of Finance	4266.36
27/04/2021 ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Director of Adults & Health	4247.8
27/04/2021 N8 Property Solutions Ltd	General Materials	Director of Finance	4240
27/04/2021 NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Director of Adults & Health	4148.82
27/04/2021 METHODIST HOMES - CARE HOME INCOME	Priv - Res Long	Director of Adults & Health	4028.62
27/04/2021 VOYAGE LTD	Priv - Res Long	Director of Adults & Health	4008.68
27/04/2021 SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3980
27/04/2021 CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3956.4
27/04/2021 PHUL LTD	Priv - Res Long	Director of Adults & Health	3953.62
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3907.8
27/04/2021 AEGIS FAMILY CARE LTD	Priv - Res Long	Director of Adults & Health	3800
27/04/2021 BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	3785.04
27/04/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Director of Adults & Health	3763.32
27/04/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	3754.4
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3674
27/04/2021 CARING CONSULTANCY LTD	Priv - Res Long	Director of Adults & Health	3636.18
27/04/2021 APRIL RAI LTD	Priv - Res Long	Director of Adults & Health	3600
27/04/2021 ACORN LODGE CARE HOME	Priv - Res Long	Director of Adults & Health	3585.63
27/04/2021 KASPER LTD	PrivSec IndependFost	Director of Children's Services	3456.6
27/04/2021 HAYES COURT NURSING HOME	Priv - Res Long	Director of Adults & Health	3453.26
27/04/2021 CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	3400
27/04/2021 ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Director of Adults & Health	3400
27/04/2021 WELCOME FOSTER CARE LTD 27/04/2021 CANARYFORD LTD TA PARKLANDS NURSING	PrivSec IndependFost Priv - Res Long	Director of Children's Services Director of Adults & Health	3400 3348.82
27/04/2021 BEAULAH CARE LTD	Priv - Res Long	Director of Adults & Health	3337.56
27/04/2021 CANARYFORD LTD TA PARKLANDS NURSING	Priv - Res Long	Director of Adults & Health	3335.68
27/04/2021 ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Director of Adults & Health	3305.63
27/04/2021 BUPA CARE HOMES (CFCHOMES) LTD	Priv - Res Long	Director of Adults & Health	3305.63
27/04/2021 THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	3300.82
27/04/2021 MAY RESIDENTIAL HOMES LIMITED	Priv - Res Long	Director of Adults & Health	3300
27/04/2021 LITTLE SISTERS OF THE POOR	Priv - Res Long	Director of Adults & Health	3236.19
27/04/2021 JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	3180.34
27/04/2021 REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3180
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3145
27/04/2021 DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	3141.4
27/04/2021 ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Director of Adults & Health	3120
27/04/2021 HC ONE OVAL LIMITED	Priv - Res Long	Director of Adults & Health	3077.22
27/04/2021 HORIZON FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3040
27/04/2021 FOSTERING OPTIONS LTD	PrivSec IndependFost	Director of Children's Services	3032.12
27/04/2021 BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	3014.29
27/04/2021 HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Director of Adults & Health	3012.86
27/04/2021 BROOKFIELD CARE HOME 27/04/2021 ELIZABETH PALMS LTD	Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Adults & Health	3000 3000
27/04/2021 BARN PARK LIMITED	Priv - Res Long	Director of Adults & Health	3000
27/04/2021 CLOYDA CARE HOME	Priv - Res Long	Director of Adults & Health	3000
27/04/2021 ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Director of Children's Services	2920
27/04/2021 FOSTERING LONDON LTD	PrivSec IndependFost	Director of Children's Services	2880
27/04/2021 OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	2877.43
27/04/2021 XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	2872
27/04/2021 ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	2853.84
27/04/2021 DRS CARE HOMES LTD	Priv - Res Short	Director of Adults & Health	2802.14
27/04/2021 ASHLEY HOUSE	Priv - Res Long	Director of Adults & Health	2800
27/04/2021 ASHBROOK COURT CARE HOME	Priv - Res Long	Director of Adults & Health	2800
27/04/2021 GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
27/04/2021 COOPERSCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	2760
27/04/2021 KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	2746.8
27/04/2021 SOMERSET GARDENS FAM HEALTHCARE CTR	GP Surgery Services	Director of Adults & Health	2711.04
27/04/2021 SANCTUARY CARE LTD	Priv - Res Long	Director of Adults & Health	2600
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2590 2540.57
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Dry Cotr Coro Divoro		
	Priv Post one	Director of Adults & Health	
27/04/2021 BENELL CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	2500
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27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2454.9
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2423.5
27/04/2021 PEACEFORM (UK) LTD	Priv - Res Long	Director of Adults & Health	2400
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2358.75
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2331
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	2268
27/04/2021 HC ONE LIMITED LARCHWOOD	Priv - Res Long	Director of Adults & Health	2253.72
27/04/2021 OURRIS PROPERTIES LIMITED	Priv - Res Short	Director of Adults & Health	2200
27/04/2021 Wessex Archaeology	Efficiency	Director of Finance	2190
27/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	2130.13
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2110.52
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2072.8
27/04/2021 ISLINGTON COUNCIL	PrivSec IndependFost	Director of Children's Services	2062.88
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1993.28
27/04/2021 ANCHOR LODGE RETIREMENT HOME	Priv - Res Long	Director of Adults & Health	1926
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1904
27/04/2021 DALO TRAVEL LTD	Priv - Res Short	Director of Adults & Health	1895
27/04/2021 CIVICA UK LTD	Maint & Support	Director of Environment & Neighbourhoods Director of Adults & Health	1852.66 1848
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED 27/04/2021 THE MUSWELL HILL PRACTICE	Prv Sctr Care Pkage GP Surgery Services	Director of Adults & Health	1807.36
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	1736
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Addits & Fleatth Director of Regen, Planning & Devlop	1684.15
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1670
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1554
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Addits & Fleater	1534
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1502.66
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1461.49
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Addits & Fleater	1451.66
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1440
27/04/2021 DMP HEALTHCARE HEATHERBROOK LTD	Priv Sec LBH & CCG	Director of Adults & Health	1437.43
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	1427.85
27/04/2021 DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Director of Adults & Health	1426.16
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1402.8
27/04/2021 LOUISIANNA PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1369
27/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1339.96
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1332
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1285.92
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1285.9
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1285.9
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1269.2
27/04/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	1224
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1216
27/04/2021 STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Director of Children's Services	1200
27/04/2021 HBINFO LTD	Training	Director of Transformation & Resources	1188
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1169
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	1130.61
27/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/04/2021 BULFORD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1105
27/04/2021 CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/04/2021 Redacted Personal Data 27/04/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1105 1105
	=		
27/04/2021 Redacted Personal Data	Prem - Leasing	Director of Adults & Health	1105
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED 27/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1091.5 1073.8
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1073.8
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	1052.12
27/04/2021 CIVICA UK LTD	Maint & Support	Director of Addits & Health Director of Environment & Neighbourhoods	1032.08
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1036
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	1036
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1035.4
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1030.63
27/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1001.14
27/04/2021 CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	1000
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	993.65
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	979.87
27/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	938.39
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	935.2
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	935.2
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	906.5
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	906.5
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	901.8
27/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	891.8
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	871.2
27/04/2021 OURRIS PROPERTIES LIMITED	Priv - Res Short	Director of Adults & Health	870
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	868.4

27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	De Cata Cara Directa	Discount Advito 0 House	000
27/04/2021 CLASS ESTATES LIMITED	Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop	868 865.28
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	864
27/04/2021 DMP HEALTHCARE HEATHERBROOK LTD	Priv Sec LBH & CCG	Director of Adults & Health	841.01
27/04/2021 PLEXUS LAW (OFFICE ACCOUNT)	Bal Alloc InsurePrem	Director of Finance	840
27/04/2021 PLEXUS LAW (OFFICE ACCOUNT)	Bal Alloc InsurePrem	Director of Finance	840
27/04/2021 PLEXUS LAW (OFFICE ACCOUNT)	Bal Alloc InsurePrem	Director of Finance	840
27/04/2021 PLEXUS LAW (OFFICE ACCOUNT)	Bal Alloc InsurePrem	Director of Finance	840
27/04/2021 PLEXUS LAW (OFFICE ACCOUNT)	Bal Alloc InsurePrem	Director of Finance	840
27/04/2021 PLEXUS LAW (OFFICE ACCOUNT)	Bal Alloc InsurePrem	Director of Finance	840
27/04/2021 PLEXUS LAW (OFFICE ACCOUNT)	Bal Alloc InsurePrem	Director of Finance	840
27/04/2021 PLEXUS LAW (OFFICE ACCOUNT)	Bal Alloc InsurePrem	Director of Finance	840
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	818.32
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	818.3
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	818.3
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	801.6
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	784
27/04/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	781.6
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	777
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	768.2
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	740
27/04/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	739.2
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	734.8
27/04/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	714
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	714
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	707.63
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	701.4
27/04/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Priv Sec LBH & CCG	Director of Adults & Health	701.36
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	676.35
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	668
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	668
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	666
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	647.5
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	647.5
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	642.95
27/04/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	640
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	617.92
27/04/2021 STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	616
27/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	600.02
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	586.24
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	586.24
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	586
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	584.52
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	584.52
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	584.48
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	584.48
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	584.48
27/04/2021 DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Director of Adults & Health	564
27/04/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv Sec LBH & CCG	Director of Adults & Health	535.71
27/04/2021 RUDDINGTON HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	531.61
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	526.4
27/04/2021 NVR PRACTITIONERS CONSORTIUM	Fees - Tuition	Director of Children's Services	525
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	518
27/04/2021 LUKKA CARE HOMES (2010) LTD	Priv Sec LBH & CCG	Director of Adults & Health	514.29
27/04/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	512
27/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	509.6
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	496
27/04/2021 WEST LODGE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	490
27/04/2021 SHC RAPKYNS GROUP LIMITED	Priv - Res Long	Director of Adults & Health	483.8
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	467.6
27/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	457
27/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	455
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	446.25
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	422.86
27/04/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	416
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	400.8
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	400.08
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	399
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	388.5
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	388.5
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	388.5
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	388.5
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	384.11
27/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
27/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
27/04/2021 Redacted Personal Data	LAC - Regular Pay	Director of Adults & Health	377 327 6
27/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	327.6
27/04/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	320
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	259
27/04/2021 RUDDINGTON HOMES LTD 27/04/2021 CENTRE 404	Priv - Res Long	Director of Adults & Health	257.14 256
	Prv Secra LBH & CCG	Director of Adults & Health	
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	254.96
27/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage LAC - Sp Guardianshi	Director of Adults & Health	254.8 252
27/04/2021 Redacted Personal Data 27/04/2021 HEADWAY SUPPORT HOMES LTD		Director of Adults & Health	
27/04/2021 HEADWAY SUPPORT HOMES LTD 27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	242.86 229.5
27/04/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Priv Sec LBH & CCG	Director of Adults & Health	229.5
27/04/2021 TURNISH CTPRIOT COMMONTT ASSN. 27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	195.43
	500 251.4 555	= Stor Grindatto Willoutti	100.40

07/04/0004 POLDENC CIONAGE COLLITIONIC	Drinking Internal	Discrete of Transferrentian 0 December	100
27/04/2021 BOLDENS SIGNAGE SOLUTIONS 27/04/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Printing - Internal	Director of Adulta & Health	186 182.18
27/04/2021 EMBRACE ON COMMONITY SUPPORT CENTRE 27/04/2021 RADHA CONSULTING LIMITED	Prv Sctr Care Pkage Disbursements	Director of Adults & Health Assistant Dir Corporate Governance	173
27/04/2021 RADHA CONSULTING LIMITED	Disbursements	·	173
27/04/2021 RADHA CONSOLTING LIMITED 27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Assistant Dir Corporate Governance Director of Adults & Health	167
27/04/2021 OASIS GROUP LONDON LID TA OASIS CAR 27/04/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	166.86
27/04/2021 STERLING STANDARD CARE GROUP 27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	166.64
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage		150.28
	· ·	Director of Adults & Health	
27/04/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Priv Sec LBH & CCG	Director of Adulta & Health	150 141.64
27/04/2021 NWANDO DOMICILLIARY CARE LIMITED 27/04/2021 BOLDENS SIGNAGE SOLUTIONS	Prv Sctr Care Pkage	Director of Adults & Health Director of Transformation & Resources	135
27/04/2021 BOLDENS SIGNAGE SOLUTIONS 27/04/2021 CENTRE 404	Printing - Internal		
27/04/2021 CENTRE 404 27/04/2021 TRANSUNION INTERNATIONAL UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	128
27/04/2021 TRANSONION INTERNATIONAL OR LTD 27/04/2021 ALLPAY LTD CHILDREN AND FAMILY	Cleaning Service	Director of Children's Services	117.86 115.5
27/04/2021 ALLPAY LTD CHILDREN AND FAMILY 27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Travel Exp - Client	Director of Children's Services Director of Adults & Health	104.37
27/04/2021 CASIS GROUP LONDON LTD TA CASIS CAR 27/04/2021 CENTRE 404	Priv Sec LBH & CCG	Director of Adults & Health	104.37
27/04/2021 CENTRE 404 27/04/2021 WEST LODGE LIMITED	Prv Sctr Care Pkage Priv - Hotel Short	Director of Adults & Health	70
27/04/2021 WEST LODGE LIMITED 27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	66.8
27/04/2021 OASIS GROOF LONDON LTD TA OASIS CAR 27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	65.6
27/04/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	38.17
27/04/2021 E.ON	Energy - Electric	Director of Regen, Planning & Devlop	32.39
27/04/2021 E.ON 27/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage		23.75
27/04/2021 SHC RAPKYNS GROUP LIMITED	=	Director of Adults & Health	-78.82
27/04/2021 SHC RAPKINS GROUP LIMITED 27/04/2021 COMPLETE CARE SERVICES LTD	JtFundInc - Health Client Cont Care Pkg	Director of Adults & Health	-76.62
27/04/2021 COMPLETE CARE SERVICES LTD 27/04/2021 LIVABILITY	•	Director of Adults & Health	-321.6
	Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health	-354.6
27/04/2021 SHERICO CARE SERVICES LTD 27/04/2021 GREENFIELDS RES CARE HOMES LTD	•		-354.6
	Client Cont Care Pkg	Director of Adults & Health	
27/04/2021 CARETECH COMMUNITY SERVICES LTD 27/04/2021 BENELL CARE SERVICES LIMITED	Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health	-370.6 -390.2
	=		
27/04/2021 BEECH LODGE 27/04/2021 SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Director of Adults & Health	-414.2 -423
	Client Cont Care Pkg	Director of Adults & Health	
27/04/2021 METHODIST HOMES - CARE HOME INCOME	Client Cont Care Pkg	Director of Adults & Health	-423
27/04/2021 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Client Cont Care Pkg	Director of Adults & Health	-423
27/04/2021 ROYAL NATIONAL INSTITUTE FOR DEAF P	Client Cont Care Pkg	Director of Adults & Health	-423
27/04/2021 OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Director of Adults & Health	-423
27/04/2021 ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Director of Adults & Health	-423
27/04/2021 VOYAGE LTD	Client Cont Care Pkg	Director of Adults & Health	-423
27/04/2021 CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Director of Adults & Health	-423
27/04/2021 DESBOROUGH CARE	Client Cont Care Pkg	Director of Adults & Health	-423
27/04/2021 BRAIN INJURY REHABILITATION TRUST	Client Cont Care Pkg	Director of Adults & Health	-423
27/04/2021 GRESHAM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-423
27/04/2021 MEADOWVIEW CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-423
27/04/2021 ACORN LODGE CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-424.3
27/04/2021 THE DISABILITIES TRUST	Client Cont Care Pkg	Director of Adults & Health	-424.3
27/04/2021 THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Director of Adults & Health	-496.2
27/04/2021 WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Director of Adults & Health	-569.4
27/04/2021 RUDDINGTON HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 CEDAR GARDENS CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 BUPA CARE HOMES (CFCHOMES) LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 KARUNA MANOR CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 DRAYCOMBE HOUSE CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 ASHLEY HOUSE	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 CLOVELLY HOUSE RESIDENTIAL HOME LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 SANCTUARY CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 DENVILLE HALL 2012	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 BROOKFIELD CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 AEGIS FAMILY CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 CLOYDA CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
27/04/2021 HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-601.2
27/04/2021 THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-602.1
27/04/2021 EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Client Cont Care Pkg	Director of Adults & Health	-602.1
27/04/2021 HAYES COURT NURSING HOME	Client Cont Care Pkg	Director of Adults & Health	-632.24
27/04/2021 BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Director of Adults & Health	-662.24
27/04/2021 BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Director of Adults & Health	-713.16
27/04/2021 MAY RESIDENTIAL HOMES LIMITED	Client Cont Care Pkg	Director of Adults & Health	-728.28
27/04/2021 CANARYFORD LTD TA PARKLANDS NURSING	JtFundinc - Health	Director of Adults & Health	-735.68
27/04/2021 CANARYFORD LTD TA PARKLANDS NURSING	JtFundinc - Health	Director of Adults & Health	-735.68
27/04/2021 DENVILLE HALL 2012	Client Cont Care Pkg	Director of Adults & Health	-738.64
27/04/2021 PEACEFORM (UK) LTD	Client Cont Care Pkg	Director of Adults & Health	-746.04
27/04/2021 JEWISH CARE	JtFundinc - Health	Director of Adults & Health	-748.82
27/04/2021 NEW CENTURY CARE (FINCHLEY) LTD	JtFundinc - Health	Director of Adults & Health	-748.82
27/04/2021 HUGH MYDDLETON HOUSE	JtFundinc - Health	Director of Adults & Health	-748.82
27/04/2021 ACORN LODGE CARE HOME	JtFundinc - Health	Director of Adults & Health	-748.82
27/04/2021 LIVABILITY	JtFundinc - Health	Director of Adults & Health	-748.82
27/04/2021 BARCHESTER HEALTHCARE LTD	JtFundinc - Health	Director of Adults & Health	-748.82
27/04/2021 THE CONIFERS HEALTHCARE LTD	JtFundinc - Health	Director of Adults & Health	-748.82
27/04/2021 ABBEY RAVENSCROFT PARK LTD	JtFundinc - Health	Director of Adults & Health	-748.82
27/04/2021 LITTLE SISTERS OF THE POOR	JtFundinc - Health	Director of Adults & Health	-748.82
27/04/2021 BUPA CARE HOMES (CFCHOMES) LTD	JtFundinc - Health	Director of Adults & Health	-748.82
27/04/2021 PHUL LTD	JtFunding Health	Director of Adults & Health	-748.82
27/04/2021 DENVILLE HALL 2012	JtFunding Health	Director of Adults & Health	-748.82
27/04/2021 AVERY HOMES(NELSON)LTD T/A BIRCHWOO	JtFundinc - Health	Director of Adults & Health	-748.82

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Parentine Membrane Membrane Parentine Parent	27/04/2021 HAYES COURT NURSING HOME	JtFundinc - Health	Director of Adults & Health	-748.82
Passence				
2004/2002 ADMINISTRATIO CAPE CREATE Flavorite Heads Paradica Alternal Paradi				
2004-2013 AURUSAN MORE CASE INDEX 2004-2013 AURUSAN MORE CASE				
20040021 ABSPOCOMPRISS (URL PLAS SEWING) Flavorer - Health Provided Julius A Health 748.05				
2004/2002 DARRESPORT A PROCESSED LEATHER DESCRIPTION Descript of abilities in Senation 7-496.52				
2004.002.00 2006.002 2006.0	27/04/2021 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundinc - Health	Director of Adults & Health	-748.82
2004-0002-1	27/04/2021 CANARYFORD LTD TA PARKLANDS NURSING	JtFundInc - Health	Director of Adults & Health	-748.82
2016-2016 Personal Principal Personal Delay Delay Com Care Phil	27/04/2021 SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Director of Adults & Health	-748.82
2004-0021 Control Co	27/04/2021 KENBROOK NURSING HOME	Client Cont Care Pkg	Director of Adults & Health	-765.51
2004-0022 DRINGE STEPH HAT PLACE FROM THE STEPH ST	27/04/2021 Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-832.8
20x100000 College Co	27/04/2021 CLO-CLO LTD	Client Cont Care Pkg	Director of Adults & Health	-846
20040029 IMPROVEDHEM AND POLICE OF THE PROVINCE OF THE PRO		-		
2004225 BARDMETER HEATHCANE MARGIN, ECOURS Collect Conf. Com Fig. Director of Antitis A Horists 496.6 2004225 BARDMETER HOMES JAVIAN, INTEREST Collect Conf. Com Fig. Director of Antitis A Horists 496.6 2004225 BARDMETER HOMES JAVIAN, INTEREST Collect Conf. Com Fig. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 1000 FEB. 1000 FEB. Director of Antitis A Horists 496.7 2004225 ARVIN, 100				
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279402221 JURISES PROPRIENTS LIMITION		-		
2014-0921 AGENTS MICH. INCORNA ASSOCIAT LTD Client Cent Care Pig Director of Adelta & Hacistin 1-119-1.3 2014-0922 SAFETS SERVER HUMBERS SERVER LTD Client Cent Care Pig Director of Adelta & Hacistin 1-119-1.3 2014-0922 SAFETS SERVER HUMBERS SERVER LTD Client Cent Care Pig Director of Adelta & Hacistin 1-109-3. 2014-0922 SAFETS SERVER HUMBERS SERVER LTD Client Cent Care Pig Director of Adelta & Hacistin 1-109-3. 2014-0922 SAFETS SERVER HUMBERS SERVER LTD Client Cent Care Pig Director of Adelta & Hacistin 1-127-3. 2014-0922 Client Server MURBERS (From Kr.) (S. 1)	27/04/2021 PARK RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	
2004/2002 2004/1200 1004/2004 2004/2004 1904	27/04/2021 OURRIS PROPERTIES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	-1024.99
2004/2002 AMOPENTER PEACH FOR 10 Collect Cord Come Pig	27/04/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Director of Adults & Health	-1111.24
2004-2012 AUGUNDAS SIRGAS HOURED (CHIEF OF PE) Director of Adulta A Health 11910-2 2004-2012 AUGUNDAS SIRGAS HOURES (D) TO CHIEF OF PE Director of Adulta A Health 11910-2 2004-2012 CHIEF OR A HEALTH AND A HEALTH A	27/04/2021 SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-1161.3
2014/2012 AVERY (INDERSINATION) (TO INDER CONTINUE) Client Continue Pig Client C	27/04/2021 BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1178.76
2014/2012 AVERY (INDERSINATION) (TO INDER CONTINUE) Client Continue Pig Client C	27/04/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Director of Adults & Health	-1190.8
2014-0021 BURN CARE HOMES CILL TO Coles Control Come Pig. Director of Adults A Health 1-272.3 2709/2012 FERRINAN KURSING HOME (E. BYMAIN I) 2709/2012 FULL WARM KURSIN		Client Cont Care Pkg	Director of Adults & Health	-1197.5
27MA0921 FERNBARN KLIJARINS HOME (L. BHANNY)				
2700/2012 IMPERINDSTRIP COURT CARD Dentitor of Analits 5 Health -1373.1	• •			
2704/2022 PATENIOSTER HOUSE CARE CENTRE Client Core Core Pag Director of Adults 4 Hostin 1-495.24	•	9		
2704/2021 IMP-HEATIN-CARE HEATINGROOK LTD		9		
27/04/2012 MULLINAM LINITED		-		
27/AB/2022 FERNSENK NURSHO FONCE (E. BENATUT) Affundine - Health Director of Adults & Health 1-497,44				
27/04/2012 ADDINOS ISBRAEL HOUSING ASSOCIAT ID #Fundine- Health Director of Adults & Health 1-497.04				
2704/2022 REPRANCH MOSE LTD	•			
2704/2022 ASPRAY HOUSE LTD	27/04/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Director of Adults & Health	-1497.64
27/04/2022 EUPA CARE HOMES (GL) LTD	27/04/2021 CEDAR GARDENS CARE LTD	JtFundinc - Health	Director of Adults & Health	-1497.64
27/04/0221 SOUTH-GATE EAR/MOUNT CARE COMMUNITY Ill-andine Health Direct or Adults & Health 1-487-04	27/04/2021 ASPRAY HOUSE LTD	JtFundinc - Health	Director of Adults & Health	-1497.64
27/04/0221 SOUTH-GATE EAR/MOUNT CARE COMMUNITY Ill-andine Health Direct or Adults & Health 1-487-04	27/04/2021 BUPA CARE HOMES (GL) LTD	ItFunding - Health	Director of Adults & Health	-1497.64
2704/2022 FOUR SEASONS NO 10 ITD IF modific - Health Director of Adults & Health 1.497,64				
2704/2022 LARCHESTER HEALTHCARE MANDIAL COUR				
2704/2021 LANCAM CARE SERVICES LTD - ALBAMY P AFLANDE - Health 1-487-64 2704/2021 CONNERS CARE LUMITED Clem Cont Care Prig Director of Adults Health 1-555-2 2704/2021 EMPA CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-555-2 2704/2021 SUPA CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-576-2 2704/2021 EMPA CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-576-2 2704/2021 EMPA CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-576-2 2704/2021 Ambient Support Limited Clem Cont Care Prig Director of Adults Health 1-576-2 2704/2021 CARE BUX COMMUNITY PARTICIPATION Clem Cont Care Prig Director of Adults Health 1-533-3 2704/2021 CARE BUX COMMUNITY PARTICIPATION Clem Cont Care Prig Director of Adults Health 1-533-3 2704/2021 CARE BUX COMMUNITY PARTICIPATION Clem Cont Care Prig Director of Adults Health 1-204-3-76 2704/2021 CARE BUX COMMUNITY PARTICIPATION Clem Cont Care Prig Director of Adults Health 1-204-3-76 2704/2021 DIVEN CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-204-3-76 2704/2021 DIVEN CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-204-3-76 2704/2021 LUXCA CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-204-3-76 2704/2021 LUXCA CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-204-3-76 2704/2021 LUXCA CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-304-8-8 2704/2022 EMPA CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-304-8-8 2704/2022 EMPA CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-304-8-8 2704/2022 EMPA CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-304-8-8 2704/2022 EMPA CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-304-8-8 2704/2022 EMPA CARE HUNTED Clem Cont Care Prig Director of Adults Health 1-304-8-8 2704/2022 EMPA CARE HUNTED Clem Cont Care Prig Director of Adults Health				
2774/2021 HARTHLANDS CARE HOME (CHINFORD) Finding - Health 1487-64 1787-64 1787-62 1774/2021 KRINBOOK NURSING HOME Finding - Health 1707-83 1774/2021 KRINBOOK NURSING HOME Finding - Health 1707-83 1774/2021 EASTBOOK HOUSE RESIDENTIAL HOME Client Cont Care Ptg Director of Adults & Health 1787-88 1787-88 1787-88 1787-89				
2776/4022 CONNETRS CARE LIMITED Client Comt Care Ptg Director of Adults & Health 1.975.2 B 2776/4022 BURA CARE HONES (BMH) LTD Client Comt Care Ptg Director of Adults & Health 1.786.2 B 2776/4022 EARTHORN (HUSER EGISTINA) HOME Client Comt Care Ptg Director of Adults & Health 1.786.2 B 2776/4022 Ambient Support Limited Client Comt Care Ptg Director of Adults & Health 1.933.8 B 2776/4022 Ambient Support Limited Client Comt Care Ptg Director of Adults & Health 1.933.8 B 2776/4022 CARE LIN COMMUNITY PARTINESHIPS LTD Client Comt Care Ptg Director of Adults & Health 1.933.8 B 2776/4022 CARE LIN COMMUNITY PARTINESHIPS LTD Client Comt Care Ptg Director of Adults & Health 3.903.4 B 2776/4022 EARTHORN (HERRICAN) CONTROL Ptg. Director of Adults & Health 3.903.4 B 2776/4022 EARTHORN (HERRICAN) CONTROL Ptg. Director of Adults & Health 3.903.4 B 2776/4022 EARTHORN (HERRICAN) CONTROL Ptg. Ptg. Ptg. Director of Adults & Health 3.903.4 B 2776/4022 EARTHORN (HERRICAN) CONTROL Ptg. Ptg. Ptg. Ptg. Director of Adults & Health 3.903.4 B 2776/4022 EARTHORN (HERRICAN) CONTROL Ptg.				
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27704/2021 Ambient Support Limited 1-7862 Director of Adults & Health 1-7862 27704/2021 Ambient Support Limited Client Cont Care Pkg Director of Adults & Health 1-878.08 27704/2021 Ambient Support Limited Client Cont Care Pkg Director of Adults & Health 1-833.08 27704/2021 CARE LIVE COMMUNITY PARTKERSHIPS LTD Client Cont Care Pkg Director of Adults & Health 1-833.08 27704/2021 CARE LIVE COMMUNITY PARTKERSHIPS LTD Client Cont Care Pkg Director of Adults & Health 1-830.02 27704/2021 PARTENOSTER HOUSE CARE CENTRE JiFundinc - Health Director of Adults & Health 1-800.02 27704/2021 PARTENOSTER HOUSE CARE CENTRE JiFundinc - Health Director of Adults & Health 1-800.02 27704/2021 PARTENOSTER HOUSE CARE CENTRE JiFundinc - Health Director of Adults & Health 1-800.02 27704/2021 LIVEKA CARE HOMES (2010) LTD Pin - Ree Long Director of Adults & Health 1-800.05 27704/2021 LIVEKA CARE HOMES (2010) LTD Pin - Ree Long Director of Adults & Health 1-810.00 27704/2021 LIVEKA CARE HOMES (2010) LTD JiFundinc - Health Director of Adults & Health 1-810.00 27704/2021 LIVEKA CARE HOMES (2010) LTD JiFundinc - Health Director of Adults & Health 1-870.02 27704/2021 LIVEKA CARE HOMES (2010) LTD JiFundinc - Health Director of Adults & Health 1-870.02 27704/2021 LIVEKA CARE HOMES (2010) LTD JiFundinc - Health Director of Adults & Health 1-870.02 27704/2021 LIVEKA CARE HOMES (2010) LTD JiFundinc - Health Director of Adults & Health 1-870.02 27704/2021 LIVEKA CARE HOMES (2010) LTD JiFundinc - Health Director of Adults & Health 1-870.02 27704/2021 LIVEKA CARE HOMES (2010) LTD JiFundinc - Health Director of Adults & Health 1-870.02 27704/2021 LIVEKA CARE HOMES (2010) LTD JiFundinc - Health Director of Adults & Health 1-870.02 27704/2021 LIVEKA CARE HOMES (2010) LTD JiFundinc - Health Director of Adults & Health 1-870.02 27704/2021 LIVEKA CARE HOMES (2010) LTD JiFundinc - Health Director of Adu	27/04/2021 CONNIFERS CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	
27704/2021 EASTROOK HOUSE RESIDENTIAL HOME Client Cont Care Pkg Director of Adults & Health 1:393.88 27704/2021 CANANYFORD LTD TA PARKLANDS NURSING Pinz - Res Long Director of Adults & Health 1:244.87 27704/2021 CHOICE SUPPORT Client Cont Care Pkg Director of Adults & Health 2:244.37 27704/2021 CHOICE SUPPORT Client Cont Care Pkg Director of Adults & Health 3:303.89 27704/2021 CHOICE SUPPORT Client Cont Care Pkg Director of Adults & Health 3:303.89 27704/2021 DMP-HEALTHORSE CARE CENTRE Planting Health Direct of Adults & Health 3:303.69 27704/2021 DMP-HEALTHORSE CARE CENTRE Planting Health Direct of Adults & Health 3:303.69 27704/2021 LUKKA CARE HOMES (2010) LTD Client Cont Care Pkg Director of Adults & Health 3:305.79 27704/2021 LUKKA CARE HOMES (2010) LTD Pinz - Res Long Director of Adults & Health 3:305.79 27704/2021 LUKKA CARE HOMES (2010) LTD Pinz - Res Long Director of Adults & Health 3:305.79 27704/2021 BUPA CARE HOMES (2011) LTD Pinz - Res Long Director of Adults & Health 3:305.80 27704/2021 BUPA CARE HOMES (2011) LTD Pinz - Res Long Director of Adults & Health 3:305.80 27704/2021 BUPA CARE HOMES (2011) LTD Pinz - Res Long Director of Adults & Health 3:305.80 27704/2021 BUPA CARE HOMES (2011) LTD Pinz - Res Long Director of Adults & Health 3:305.80 27704/2021 BUPA CARE HOMES (2011) LTD Pinz - Res Long Director of Adults & Health 3:305.80 27704/2021 LOKA CARE HOMES (2015) LTD Pinz - Res Long Director of Adults & Health 3:405.50 27704/2021 LOKA CARE HOMES (2015) LTD Pinz - Res Long Director of Adults & Health 3:405.50 27704/2021 LOKA CARE HOMES (2015) LTD Pinz - Res Long Director of Adults & Health 3:405.50 27704/2021 LOKA CARE HOMES (2015) LTD Pinz - Res Long Director of Adults & Health 3:405.20 27704/2021 LOKA CARE HOMES (2015) LTD Pinz - Res Long Director of Adults & Health 3:405.20 27704/2021 LOKA CARE HOMES (2015) LTD Pinz - Res Long Dire	27/04/2021 KENBROOK NURSING HOME	JtFundinc - Health	Director of Adults & Health	-1707.83
27704/2021 Ambient Support Limited 1933.8 27704/2021 CARRAPTORD LITTO FARKLANDS NURSING Piv-Ris Long Director of Adults & Health 2.444.75 27704/2021 CARE LIVE COMMUNITY PARTINERSHIPS LTD Client Cont Care Pkg Director of Adults & Health 3.002.4 27704/2021 DEP DIRECTOR STEP HOUSE CARE CENTRE Hindrine - Health Director of Adults & Health -3.002.4 27704/2021 DEP DIRECTOR CARE CENTRE Hindrine - Health Director of Adults & Health -3.005.7 27704/2021 DEP HEALTHCARE HEATHERSHOOK LTD Piv-Ris Long Director of Adults & Health -3.005.7 27704/2021 DEP HEALTHCARE HEATHERSHOOK LTD Piv-Ris Long Director of Adults & Health -3.005.7 27704/2021 DEP CARE HOMES (PART LEAGED Client Cont Care Pkg Director of Adults & Health -3.005.8 27704/2022 DEP ACRE HOMES (PART) LTD Hindrine - Health Director of Adults & Health -3.007.8 27704/2022 DEP CARE HOMES (PART) LTD Hindrine - Health Director of Adults & Health -3.007.8 27704/2022 DEP CARE HOMES (PART) LTD Hindrine - Health Director of Adults & Health -3.007.8 27704/2022 DEP CARE HOMES (PART) LTD Hindrine - Health Director of Adults & Health -3.007.8 27704/2022 DEP CARE HOMES (PART) LTD Hindrine - Health Director of Adults & Health -4.007.8 27704/2022 DEP CARE HOMES (PART) LTD Hindrine - Health Director of Adults & Health -4.007.8 27704/2022 DEP CARE HOMES (PART) LTD Hindrine - Health Director of Adults & Health -4.007.8 27704/2022 DEP CARE HOMES (PART) LTD Hindrine - Health Director of Adults & Health -4.007.8 27704/2022 DEP CARE HOMES (PART) LTD Hindrine - Health Director of Adults & Health -5.007.8 27704/2022 DEP CARE HOMES (PART) LTD Hindrine - Health Director of Adults & Health -5.007.8 27704/2022 DEP CARE HOMES (PART) LTD Hindrine - Health Director of Adults & Health -5.007.8 27704/2022 DEP CARE HOMES (PART) LTD Hindrine - Health Director of Adults & Health -5.007.8 27704/2022 DEP CARE HOMES (PART) LTD Hindrine - Health Direc	27/04/2021 BUPA CARE HOMES (BNH) LTD	Client Cont Care Pkg	Director of Adults & Health	-1786.2
2704/2022 CARAPTORD LTD TA PARKLANDS NURSING Pin- Res Long Director of Adults & Health -244.37 2704/2022 CHOICS SUPPORT Client Cont Care Pkg Director of Adults & Health -204.37 2704/2022 DHOICS SUPPORT June 1	27/04/2021 EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-1877.08
2704/2021 CARE UNCOMMUNITY PARTNERSHIPS LTD	27/04/2021 Ambient Support Limited	Client Cont Care Pkg	Director of Adults & Health	-1933.8
2704/2021 CARE UNCOMMUNITY PARTNERSHIPS LTD	27/04/2021 CANARYFORD LTD TA PARKLANDS NURSING	Priv - Res Long	Director of Adults & Health	-2144.37
27704/2021 DMP Director of Adults & Health -3002.4 -27704/2021 DMP HEALTHCARE HEATHERBROOK LTD Priv - Res Long Director of Adults & Health -3004.68 -27704/2021 LUKKA CARE HOMES (2010) LTD Client Cont Care Pkg Director of Adults & Health -3004.68 -27704/2021 LUKKA CARE HOMES (2010) LTD Client Cont Care Pkg Director of Adults & Health -3017.68 -27704/2022 BUPA CARE HOMES (8HH) LTD JiFundinc - Health Director of Adults & Health -3017.68 -27704/2022 BUPA CARE HOMES (8HH) LTD JiFundinc - Health Director of Adults & Health -3815.61 -27704/2022 BUPA CARE HOMES (8HH) LTD JiFundinc - Health Director of Adults & Health -3815.61 -27704/2022 BUPA CARE HOMES (8HH) LTD JiFundinc - Health Director of Adults & Health -3815.61 -27704/2022 BUPA CARE HOMES (8HH) LTD JiFundinc - Health Director of Adults & Health -3815.61 -27704/2022 BUPA CARE HOMES (2010) LTD JiFundinc - Health Director of Adults & Health -4445.5 -27704/2022 BUPA CARE HOMES (2010) LTD JiFundinc - Health Director of Adults & Health -4751.02 -27704/2022 BUPA CARE HOMES (8HS) LTD JiFundinc - Health Director of Adults & Health -7591.02 -27704/2022 BUPA CARE HOMES (8HS) LTD JiFundinc - Health Director of Adults & Health -7591.02 -27704/2022 BUPA CARE HOMES (8HS) LTD JiFundinc - Health Director of Adults & Health -7591.02 -27704/2022 BUPA CARE HOMES (8HS) LTD JiFundinc - Health Director of Adults & Health -7591.02 -27704/2022 BUPA CARE HOMES (8HS) LTD JiFundinc - Health Director of Adults & Health -7591.02 -27704/2022 BUPA CARE HOMES (8HS) LTD JiFundinc - Health Director of Adults & Health -7591.02 -27704/2022 BUPA CARE HOMES (8HS) LTD JiFundinc - Health Director of Adults & Health -7591.02 -27704/2022 BUPA CARE HOMES (8HS) LTD JiFundinc - Health Director of Adults & Health -7591.02 -27704/2022 BUPA CARE HOMES (8HS) LTD JiFundinc - Health Director of Adults & Health -7591.02 -27704/2022 BUP				
27704/2021 DMP-HEATH-CARE HEATHERBROOK LTD				
27704/2021 DMP HEALTHCARE HEATHERROOK LTD		9		
27704/2021 LUKAC AGRE HOMES (2010) LTD Client Corn Care Pkg Director of Adults & Health -317.88 27704/2021 BUPA CARRE HOMES (8NH) LTD JFundinc - Health Director of Adults & Health -371.78 27704/2021 BUPA CARRE HOMES (8NH) LTD Client Corn Care Pkg Director of Adults & Health -373.78 27704/2021 BUPA CARRE HOMES (8NH) LTD Client Corn Care Pkg Director of Adults & Health -373.78 27704/2021 BUPA CARRE HOMES (8NH) LTD Client Corn Care Pkg Director of Adults & Health -4743.2 27704/2021 BUPA CARRE HOMES (2010) LTD JFundinc - Health Director of Adults & Health -4743.2 27704/2021 BURA CARRE HOMES (2010) LTD JFundinc - Health Director of Adults & Health -4743.2 27704/2021 BURA CARRE HOMES (2010) LTD JFundinc - Health Director of Adults & Health -788.18 27704/2021 BURA CARRE HOMES (ANS) LTD JFundinc - Health Director of Adults & Health -788.2 27704/2021 BURA CARRE HOMES (ANS) LTD JFundinc - Health Director of Adults & Health -788.2 27704/2021 BURA CARRE HOMES (ANS) LTD JFundinc - Health Director of Adults & Health -788.2 27704/2021 BURA CARRE HOMES (ANS) LTD JFundinc - Health Director of Adults & Health -1889.5 27704/2021 BURA CARRE HOMES (ANS) LTD JFundinc - Health Director of Adults & Health -1889.5 27704/2021 BURA CARRE HOMES (ANS) LTD JFundinc - Health Director of Adults & Health -1889.5 27704/2021 BURA CARRE HOMES (ANS) LTD JFundinc - Health Director of Adults & Health -1889.5 27704/2021 BURA CARRE HOMES (ANS) LTD JFUNDING - Health Director of Adults & Health -1889.5 27704/2021 BURA CARRE HOMES (ANS) LTD JFUNDING - Health Director of Adults & Health -1889.5 27704/2021 BURA CARRE HOMES (ANS) LTD JFUNDING - HEALTH DIRECTOR OF Adults & Health -1889.5 27704/2021 BURA CARRE HOMES (ANS) LTD JFUNDING - HEALTH DIRECTOR OF Adults & Health -1889.5 27704/2021 BURA CARRE HOMES (ANS) LTD JFUNDING - HEALTH DIRECTOR OF Adults & Health -				
27704/2021 BUPA CARE HOMES (RNH) LTD		<u> </u>		
27/04/2021 BUPA CARE HOMES (BNH) LTD		9		
27/04/2021 CARE UK COMMUNITY PARTNERSHIPS LTD Äffundinc - Health Director of Adults & Health 4453.5 27/04/2021 DRS CARE HOMES (2010) LTD JF Londinc - Health Director of Adults & Health 4701.2 27/04/2021 BUPA CARE HOMES (2010) LTD JF Londinc - Health Director of Adults & Health -7701.2 27/04/2021 BUPA CARE HOMES (ANS) LTD JF Londinc - Health Director of Adults & Health -7588.2 27/04/2021 CREA CARE LTD JF Londinc - Health Director of Adults & Health -7588.2 27/04/2021 CREA CARE LTD Client Cont Care Pkg Director of Adults & Health -1889.5 27/04/2021 RROWNLOW ENTERPRISES LTD Priv Sec LBH & CCG Director of Adults & Health -16071.43 27/04/2021 RROWNLOW ENTERPRISES LTD JF Wasce - LBH & CCG Director of Adults & Health -2069.91 27/04/2021 RROWNLOW ENTERPRISES LTD JF Wasce - LBH & CCG Director of Adults & Health -2069.91 27/04/2021 RROWNLOW ENTERPRISES LTD JF Wasce - LBH & CCG Director of Adults & Health -2069.91 27/04/2021 RROWNLOW ENTERPRISES LTD JF Wasce - LBH & CCG Director of Adults & Health -2069.91 27/04/2021 RROWNLOW ENTERPRISES LTD <td< td=""><td>27/04/2021 BUPA CARE HOMES (BNH) LTD</td><td>JtFundinc - Health</td><td>Director of Adults & Health</td><td>-3717.82</td></td<>	27/04/2021 BUPA CARE HOMES (BNH) LTD	JtFundinc - Health	Director of Adults & Health	-3717.82
27/04/2021 LUKKA CARE HOMES (ITO ITO IFundinc - Health Director of Adults & Health 5-701.02	27/04/2021 BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Director of Adults & Health	-3855.12
27/04/2021 LUKKA CARE HOMES (2010) LTD JiFundine - Health Director of Adults & Health -5701.02 27/04/2021 BUPA CARE HOMES (ANS) LTD JiFundine - Health Director of Adults & Health -748.2 27/04/2021 CHROA CARE LTD JiFundine - Health Director of Adults & Health -7553.88 27/04/2021 CHROA CARE LTD Client Cont Care Pkg Director of Adults & Health -8897.59 27/04/2021 REAdcated Personal Data Priv Sec - LBH & CCG Director of Adults & Health -16095.14 27/04/2021 BROWNLOW ENTERPRISES LTD Priv Sec - LBH & CCG Director of Adults & Health -16071.43 27/04/2021 BROWNLOW ENTERPRISES LTD Priv Sec - LBH & CCG Director of Adults & Health -26069.01 27/04/2021 BROWNLOW ENTERPRISES LTD Priv Sec - LBH & CCG Director of Adults & Health -26069.01 27/04/2021 BROWNLOW ENTERPRISES LTD Priv Sec - LBH & CCG Director of Adults & Health -26069.01 27/04/2021 BROWNLOW ENTERPRISES LTD Priv Sec - LBH & CCG Director of Adults & Health -26069.01 27/04/2021 BROWNLOW ENTERPRISES LTD Priv Sec - LBH & CCG Director of Adults & Health -26069.01 27/04/2021 MRD SAN SHELLETD Priv	27/04/2021 CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundinc - Health	Director of Adults & Health	-4453.5
27704/2021 TWINGLOBE CARE LTD	27/04/2021 DRS CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-4743.2
27704/2021 TWINGLOBE CARE LTD	27/04/2021 LUKKA CARE HOMES (2010) LTD	JtFundinc - Health	Director of Adults & Health	-5701.02
27/04/2021 TWINGLOBE CARE LTD JIFundinc - Health Director of Adults & Health -7553.88 27/04/2021 CRCA CARE LTD Client Cont Care Pkg Director of Adults & Health -8897.59 27/04/2021 Redacted Personal Data Priv Sec - LBH & CCG Director of Adults & Health -1408.57.17 27/04/2021 MAGICARE LTD Priv Sec - LBH & CCG Director of Adults & Health -16071.43 27/04/2021 BAYIS SHELILTD Priv Sec - LBH & CCG Director of Adults & Health -2700.27 27/04/2021 BAYIS SHELILTD Priv Sec - LBH & CCG Director of Adults & Health -2700.27 27/04/2021 DPR Consulting Services Limited Fees - Consultant Director of Children's Services -36500 28/04/2021 JGC Ltd T/A GRAHAM Construction Director of Finance 960513.04 28/04/2021 GRANT PAYMENTS Grant - Renovation Director of Finance 245600 28/04/2021 KEDLESTON SCHOOLS (LONDON) LIMITED Vol Sec - Day Place Director of Children's Services 18700 28/04/2021 KEDLESTON SCHOOLS (LONDON) LIMITED Vol Sec - Day Place Director of Children's Services 18303.33 28/04/2021 KEDLESTON SCHOOLS (LONDON) LIMITED Vol Sec - Day Place		JtFunding - Health		
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	28/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	3995
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28/04/2021Redacted Personal DataSS Children-BirthdayDirector of Children's Services18528/04/2021Redacted Personal DataPrv Sctr Care PkageDirector of Children's Services170.3228/04/2021NEWSQUEST MEDIA GROUPAdvert - Non StaffDirector of Transformation & Resources167.4	28/04/2021 THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Director of Adults & Health	200
28/04/2021 Redacted Personal DataPrv Sctr Care PkageDirector of Children's Services170.3228/04/2021 NEWSQUEST MEDIA GROUPAdvert - Non StaffDirector of Transformation & Resources167.4	28/04/2021 Redacted Personal Data	SS Children-Birthday	Director of Children's Services	185
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28/04/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	150
28/04/2021 Redacted Personal Data	Professional & Advis	Director of Children's Services	147.79
28/04/2021 JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115
28/04/2021 JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115
28/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	113.4
28/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	108
28/04/2021 JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	105
28/04/2021 JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	105
28/04/2021 JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	105
28/04/2021 JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	105
28/04/2021 JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	105
28/04/2021 UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
28/04/2021 LOCAL GOVERNMENT FUTURES LTD	Subs - Profess Orgs	Director of Finance	95
	5		82.8
28/04/2021 THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	
28/04/2021 Redacted Personal Data	Interpretation & Tra	Director of Regen, Planning & Devlop	80
28/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	70.2
28/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	70.2
28/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	64.8
28/04/2021 THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
28/04/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
28/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	37.8
28/04/2021 E.ON	Energy - Electric	Director of Regen, Planning & Devlop	36.02
28/04/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	32.4
28/04/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	26.25
28/04/2021 THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	23.7
28/04/2021 THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	23.7
28/04/2021 THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	23.7
28/04/2021 THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	23.7
28/04/2021 Redacted Personal Data	Interpretation & Tra	Director of Regen, Planning & Devlop	20
28/04/2021 VIRGIN MEDIA LTD	PayContractr Infrast	Director of Finance	0.7
28/04/2021 CORAMBAAF ADOPTION & FOSTERING T/A	Prv Sctr Care Pkage	Director of Children's Services	-471.9
28/04/2021 BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-531.61
28/04/2021 MCCLOY CONSULTING LIMITED	PayContractr Infrast	Director of Finance	-6575
29/04/2021 VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Finance Director of Environment & Neighbourhoods	1481068.9
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29/04/2021 GOVERNMENT BODIES	L.A Other	Director of Adults & Health	40425.49
29/04/2021 Wave	Water	Carbon Management	15889.45
29/04/2021 Evolving Solutions Consultancy Limi	Business	Director of Transformation & Resources	13300
29/04/2021 Evolving Solutions Consultancy Limi	Business	Director of Transformation & Resources	12600
29/04/2021 Evolving Solutions Consultancy Limi	Business	Director of Transformation & Resources	12600
29/04/2021 Pedder & Scampton Architects	Works - Construction, Repair & Maintenance	Director of Finance	11123.75
29/04/2021 SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	9398.63
29/04/2021 THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Director of Transformation & Resources	7549.17
29/04/2021 Tribbleworks Investment Services El	Equip - Repair	Director of Transformation & Neighbourhoods	6750
		_	
29/04/2021 SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	6315.38
29/04/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6300
29/04/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	6188
29/04/2021 MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Add Supp	Director of Children's Services	5223.32
29/04/2021 MUF ARCHITECTURE / ART LLP	Design	Director of Finance	4800
29/04/2021 MUF ANCHITECTURE / ANT LLP			
29/04/2021 MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Add Supp	Director of Children's Services	3908.27
29/04/2021 MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Add Supp		3908.27
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE	Vol Sec - Add Supp GP Surgery Services	Director of Adults & Health	3908.27 3361.14
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place	Director of Adults & Health Director of Children's Services	3908.27 3361.14 2911.73
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro	Director of Adults & Health Director of Children's Services Director of Children's Services	3908.27 3361.14 2911.73 2495
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	3908.27 3361.14 2911.73 2495 2300.22
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	3908.27 3361.14 2911.73 2495 2300.22 2272
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance	3908.27 3361.14 2911.73 2495 2300.22 2272 1985
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	3908.27 3361.14 2911.73 2495 2300.22 2272
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance	3908.27 3361.14 2911.73 2495 2300.22 2272 1985
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 LONDON BOROUGH OF BARNET	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Assistant Dir Corporate Governance	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 LONDON BOROUGH OF BARNET 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 BAILY GARNER LLP 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 LONDON BOROUGH OF BARNET 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1365
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 LONDON BOROUGH OF BARNET 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1681.33
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 LONDON BOROUGH OF BARNET 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Transformation & Resources	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1681.33 1365 1300
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HIT LID T/A ADAM 29/04/2021 SHARED CARE SERVICES LID 29/04/2021 BAILY GARNER LLP 29/04/2021 LONDON BOROUGH OF BARNET 29/04/2021 STATEBOND LID T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 BOLDENS SIGNAGE SOLUTIONS 29/04/2021 BOLDENS SIGNAGE SOLUTIONS	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Tansformation & Resources Director of Children's Services	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1681.33 1365 1300 1286.4 1275
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 ROCKSOLID 247	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Printing - Internal Priv - Contractor	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Tansformation & Resources Director of Children's Services	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1681.33 1365 1300 1286.4 1275 1258
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Printing - Internal Priv - Contractor Priv - Contractor Fees - Print Design	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Tagen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Transformation & Resources	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1365 1300 1286.4 1275 1258 1219.5
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 ROLDENS SIGNAGE SOLUTIONS 29/04/2021 ROCKSOLID 247 29/04/2021 RIMA DESIGN LTD 29/04/2021 RIMA DESIGN LTD 29/04/2021 RIMA DESIGN LTD	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Printing - Internal Priv - Contractor Priv - Contractor Fees - Print Design Energy - Electric	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1365 1300 1286.4 1275 1258 1219.5
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Printing - Internal Priv - Contractor Priv - Contractor Fees - Print Design	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Transformation & Resources Director of Children's Services	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1365 1300 1286.4 1275 1258 1219.5
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 ROLDENS SIGNAGE SOLUTIONS 29/04/2021 ROCKSOLID 247 29/04/2021 RIMA DESIGN LTD 29/04/2021 RIMA DESIGN LTD 29/04/2021 RIMA DESIGN LTD	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Printing - Internal Priv - Contractor Priv - Contractor Fees - Print Design Energy - Electric	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1365 1300 1286.4 1275 1258 1219.5
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 ROLDENS SIGNAGE SOLUTIONS 29/04/2021 ROCKSOLID 247 29/04/2021 RIMA DESIGN LTD 29/04/2021 RIMA DESIGN LTD 29/04/2021 Redacted Personal Data	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Printing - Internal Priv - Contractor Priv - Contractor Fees - Print Design Energy - Electric Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Transformation & Resources Director of Children's Services	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1681.33 1365 1300 1286.4 1275 1258 1219.5 1140.49
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 RIMA DESIGN LTD 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 REDACTED SIGNAGE SOLUTIONS 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 ROSESTATES LIMITED 29/04/2021 Redacted Personal Data	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Printing - Internal Priv - Contractor Priv - Contractor Fees - Print Design Energy - Electric Prem - Leasing Couriers	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Tegen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1365 1300 1286.4 1275 1258 1219.5 1140.49 1128.14
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 ROLENS SIGNAGE SOLUTIONS 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 RIMA DESIGN LTD 29/04/2021 Redacted Personal Data 29/04/2021 RIMA DESIGN LTD 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 REdacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 JUNITA LTD T/A STEPHEN GRACEY 29/04/2021 Pinchin Architects Ltd	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Printing - Internal Priv - Contractor Priv - Contractor Fees - Print Design Energy - Electric Prem - Leasing Couriers Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Tagen,Planning & Devlop Director of Tagen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Fegen,Planning & Devlop Director of Finance	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1365 1300 1286.4 1275 1258 1219.5 1140.49 1128.14 1124 1105
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29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 ROLENS SIGNAGE SOLUTIONS 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 REDEMS SIGNAGE SOLUTIONS 29/04/2021 REDEMS SIGNAGE SOLUTIONS 29/04/2021 ROCKSOLID 247 29/04/2021 REDEMS SIGNAGE SOLUTIONS 29/04/2021 REDEMS SIGNAGE SOLUTIONS 29/04/2021 ROCKSOLID 247 29/04/2021 REDEMS SIGNAGE SOLUTIONS LTD 29/04/2021 INTEGRATED SOLUTIONS LTD 29/04/2021 CLOC LTD 29/04/2021 REDEMS PROPERTY MNGMNT LTD 29/04/2021 REDEMS SOLUTIONS LTD	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Printing - Internal Priv - Contractor Priv - Contractor Fees - Print Design Energy - Electric Prem - Leasing Prem - Leasing Prem - Leasing Couriers Prem - Leasing Prem - Leasing Property Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1681.33 1681.33 1286.4 1275 1258 1219.5 1140.49 1128.14 1105 1105 1105 1105 1105 1105 1105 100 1088 1094 1000 1098.3 1097.4 1000
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HTT LTD T/A ADAM 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 BAILY GARNER LLP 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 ROLENS SIGNAGE SOLUTIONS 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 REDIAN ESIGN LTD 29/04/2021 INTEGRATED SOLUTIONS LTD 29/04/2021 INTEGRATED SOLUTIONS LTD 29/04/2021 PREMIER PROPERTY MNGMNT LTD	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Printing - Internal Priv - Contractor Priv - Contractor Fees - Print Design Energy - Electric Prem - Leasing Prem - Leasing Prem - Leasing Couriers Prem - Leasing Prem - Leasing Property Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Tansformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Enwironment & Neighbourhoods Director of Finance Director of Regen,Planning & Devlop Director of Children's Services	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1681.33 1681.33 1286.4 1275 1258 1219.5 1140.49 1128.14 1105 1105 1105 1105 1105 1105 1105 100 984.3 927.4 915 862.33 862.33 809.72
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 MOUND GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 RIMA DESIGN LTD 29/04/2021 Redacted Personal Data 29/04/2021 RESIGNAGE SOLUTIONS 29/04/2021 ROCKSOLID 247 29/04/2021 RIMA DESIGN LTD 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Pinchin Architects Ltd 29/04/2021 Redacted Personal Data 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 BLACKBURN IT SERVICES LIMITED T/A B 29/04/2021 INTEGRATED SOLUTIONS LTD 29/04/2021 INTEGRATED SOLUTIONS LTD 29/04/2021 PREMIER PROPERTY MNGMNT LTD 29/04/2021 PREMIER PROPERTY MNGMNT LTD 29/04/2021 PREMIER PROPERTY MNGMNT LTD 29/04/2021 REDACTED SOLUTIONS L	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Printing - Internal Priv - Contractor Priv - Contractor Fees - Print Design Energy - Electric Prem - Leasing Prem - Leasing Prem - Leasing Couriers Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1365 1300 1286.4 1275 1258 1219.5 1140.49 1128.14 1105 1105 1105 1105 1105 1105 1105 1000 984.3 927.4 915 862.33 862.33 869.72 784
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 RIMA DESIGN LTD 29/04/2021 REDESIGN LTO ASSESTATES LIMITED 29/04/2021 Pinchin Architects Ltd 29/04/2021 Redacted Personal Data 29/04/2021 REDESIGN LTD 29/04/2021 REMIER PROPERTY MNGMNT LTD 29/04/2021 REMERATED SOLUTIONS LTD 29/04/2021 REMIER PROPERTY MNGMNT LTD 29/04/2021 REMERATED SOLUTIONS LTD 29/04/2021 REMERE PROPERTY MNGMNT LTD 29/04/2021 REMERES LIP 29/04/2021	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Printing - Internal Priv - Contractor Priv - Contractor Fees - Print Design Energy - Electric Prem - Leasing Prem - Leasing Prem - Leasing Couriers Prem - Leasing Prem - Leasing Property Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1681.33 1681.33 1286.4 1275 1258 1219.5 1140.49 1128.14 1124 1105 1105 1105 1105 1105 1105 1105 110
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 MOUND GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 SHARED CARE SERVICES LTD 29/04/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 RIMA DESIGN LTD 29/04/2021 Redacted Personal Data 29/04/2021 RESIGNAGE SOLUTIONS 29/04/2021 ROCKSOLID 247 29/04/2021 RIMA DESIGN LTD 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Pinchin Architects Ltd 29/04/2021 Redacted Personal Data 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 BLACKBURN IT SERVICES LIMITED T/A B 29/04/2021 INTEGRATED SOLUTIONS LTD 29/04/2021 INTEGRATED SOLUTIONS LTD 29/04/2021 PREMIER PROPERTY MNGMNT LTD 29/04/2021 PREMIER PROPERTY MNGMNT LTD 29/04/2021 PREMIER PROPERTY MNGMNT LTD 29/04/2021 REDACTED SOLUTIONS L	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Printing - Internal Priv - Contractor Priv - Contractor Fees - Print Design Energy - Electric Prem - Leasing Prem - Leasing Prem - Leasing Couriers Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1365 1300 1286.4 1275 1258 1219.5 1140.49 1128.14 1105 1105 1105 1105 1105 1105 1105 1000 984.3 927.4 915 862.33 862.33 869.72 784
29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 BOUNDS GREEN GROUP PRACTICE 29/04/2021 MOUNT HOUSE SCHOOL LIMITED 29/04/2021 LONDON GRID FOR LEARNING TRUST 29/04/2021 ADAM HIT LITD T/A ADAM 29/04/2021 SHARED CARE SERVICES LID 29/04/2021 BAILY GARNER LLP 29/04/2021 LONDON BOROUGH OF BARNET 29/04/2021 STATEBOND LID T/A HORNSEY AGENCIES 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 Redacted Personal Data 29/04/2021 ROCKSOLID 247 29/04/2021 ROCKSOLID 247 29/04/2021 RIMA DESIGN LID 29/04/2021 Redacted Personal Data 29/04/2021 REDENS SIGNAGE SOLUTIONS 29/04/2021 RIMA DESIGN LID 29/04/2021 REDENS SIGNAGE SOLUTIONS 29/04/2021 REDENS SIGNAGE SOLUTIONS 29/04/2021 ROCKSOLID 247 29/04/2021 Redacted Personal Data 29/04/2021 REDENS LID 29/04/2021 ROCKSOLID 247 29/0	Vol Sec - Add Supp GP Surgery Services Vol Sec - Day Place Internet Service Pro Organised Activities Prv Sctr Care Pkage Property Rents Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Printing - Internal Priv - Contractor Priv - Contractor Fees - Print Design Energy - Electric Prem - Leasing Prem - Leasing Prem - Leasing Couriers Prem - Leasing Prem - Leasing Property Prem - Leasing	Director of Adults & Health Director of Children's Services Director of Finance Assistant Dir Corporate Governance Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop	3908.27 3361.14 2911.73 2495 2300.22 2272 1985 1760 1681.33 1681.33 1681.33 1681.33 1286.4 1275 1258 1219.5 1140.49 1128.14 1124 1105 1105 1105 1105 1105 1105 1105 110

	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	714
	PLAYLE & PARTNERS LLP	Surveys	Director of Addits & Freatth Director of Regen, Planning & Devlop	668.38
	PLAYLE & PARTNERS LLP	Surveys	Director of Regen, Planning & Devlop	626.8
29/04/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	568
29/04/2021	SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	568
29/04/2021	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	499.32
29/04/2021	SAM & SAMS CARPETS LIMITED	Priv - Lodgings	Director of Children's Services	426.78
29/04/2021	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	425.53
29/04/2021	Simply CDM Ltd	Property	Director of Finance	400
29/04/2021	TRAFALGAR COMPLIANCE SERVICES LIMIT	Facilities & Management Services	Director of Children's Services	375
	HAMPSHIRE COUNTY COUNCIL	Travel Exp - Client	Director of Children's Services	360
	HAMPSHIRE COUNTY COUNCIL	Priv - Lodgings	Director of Children's Services	328
29/04/2021		Disbursements	Assistant Dir Corporate Governance	327.53
	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	306
	Redacted Personal Data	School Services	Director of Children's Services	300
	TRAFALGAR COMPLIANCE SERVICES LIMIT	Facilities & Management Services	Director of Children's Services	221.4
29/04/2021		Printing - Internal	Director of Transformation & Resources	206
	PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	194.12
29/04/2021		Printing - Internal	Director of Transformation & Resources	177.93
	Redacted Personal Data	Interpretation & Tra	Director of Regen, Planning & Devlop	162.8
	3 CUBED LTD	Maint & Support	Director of Children's Services	159.5
	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	150
	WESTERN SUSSEX HOSPITALS NHS FT	Public Health	Director of Adults & Health	112.69
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	102
29/04/2021		Printing - Internal	Director of Transformation & Resources	99.48
	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	76.68
29/04/2021	WESTERN SUSSEX HOSPITALS NHS FT	Printing - Internal	Director of Transformation & Resources	63.67
		Public Health	Director of Adults & Health	56.05
29/04/2021 29/04/2021		Printing - Internal	Director of Transformation & Resources Director of Transformation & Resources	50.65 47.9
	BRITISH GAS BUSINESS	Printing - Internal Energy - Gas	Director of Transformation & Resources Director of Adults & Health	47.9 32.37
29/04/2021		Mailing	Director of Adults & Health Director of Transformation & Resources	32.37
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	23.7
29/04/2021		Printing - Internal	Director of Transformation & Resources	22.79
29/04/2021		Printing - Internal	Director of Transformation & Resources	15.01
29/04/2021		Printing - Internal	Director of Transformation & Resources	15.01
29/04/2021		Printing - Internal	Director of Transformation & Resources	15
29/04/2021		Printing - Internal	Director of Transformation & Resources	15
	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	10.83
	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	10.83
29/04/2021		Printing - Internal	Director of Transformation & Resources	9.57
	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	5.93
	LONDON BOROUGH OF BARNET	Prem - Rents	Assistant Dir Corporate Governance	0.16
	Pedder & Scampton Architects	Fees Architect-NCCR	Director of Finance	-1227.5
	TH Welbourne Limited	Works - Construction, Repair & Maintenance	Director of Finance	2986152.73
	HOMES FOR HARINGEY LIMITED	Repair & Maintenance	Director of Regen, Planning & Devlop	219236.93
30/04/2021	HOMES FOR HARINGEY LIMITED	Repair & Maintenance		
		Repair & Maintenance Repair & Maintenance	Director of Regen, Planning & Devlop	196063.39
30/04/2021	HOMES FOR HARINGEY LIMITED	Repair & Maintenance		
30/04/2021 30/04/2021		•	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	196063.39 191383.96
30/04/2021 30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED	Repair & Maintenance Repair & Maintenance	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	196063.39 191383.96 127515.26
30/04/2021 30/04/2021 30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED ICB GENERAL BUILDING AND CIVIL ENGI	Repair & Maintenance Repair & Maintenance Construction	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance	196063.39 191383.96 127515.26 37012.59
30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED ICB GENERAL BUILDING AND CIVIL ENGI TEMPORARY ACCOMODATION	Repair & Maintenance Repair & Maintenance Construction Priv Sec LBH & CCG	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health	196063.39 191383.96 127515.26 37012.59 36000
30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED ICB GENERAL BUILDING AND CIVIL ENGI TEMPORARY ACCOMODATION NFC Homes Limited	Repair & Maintenance Repair & Maintenance Construction Priv Sec LBH & CCG Construction	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Finance	196063.39 191383.96 127515.26 37012.59 36000 24173.64
30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED ICB GENERAL BUILDING AND CIVIL ENGI TEMPORARY ACCOMODATION NFC Homes Limited OURRIS PROPERTIES LIMITED	Repair & Maintenance Repair & Maintenance Construction Priv Sec LBH & CCG Construction Priv - Res Long	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health	196063.39 191383.96 127515.26 37012.59 36000 24173.64 23312
30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED ICB GENERAL BUILDING AND CIVIL ENGI TEMPORARY ACCOMODATION NFC HOMES Limited OURRIS PROPERTIES LIMITED GRANT PAYMENTS	Repair & Maintenance Repair & Maintenance Construction Priv Sec LBH & CCG Construction Priv - Res Long PayContractor-NCCR	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Finance	196063.39 191383.96 127515.26 37012.59 36000 24173.64 23312 17965.56
30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED ICB GENERAL BUILDING AND CIVIL ENGI TEMPORARY ACCOMODATION NFC Homes Limited OURRIS PROPERTIES LIMITED GRANT PAYMENTS STERLING STANDARD CARE GROUP	Repair & Maintenance Repair & Maintenance Construction Priv Sec LBH & CCG Construction Priv - Res Long PayContractor-NCCR Priv Sec LBH & CCG	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Finance	196063.39 191383.96 127515.26 37012.59 36000 24173.64 23312 17965.56 10752
30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED ICB GENERAL BUILDING AND CIVIL ENGI TEMPORARY ACCOMODATION NFC Homes Limited OURRIS PROPERTIES LIMITED GRANT PAYMENTS STERLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD	Repair & Maintenance Repair & Maintenance Construction Priv Sec LBH & CCG Construction Priv - Res Long PayContractor-NCCR Priv Sec LBH & CCG Surveys	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Finance	196063.39 191383.96 127515.26 37012.59 36000 24173.64 23312 17965.56 10752 9999
30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED ICB GENERAL BUILDING AND CIVIL ENGI TEMPORARY ACCOMODATION NFC Homes Limited OURRIS PROPERTIES LIMITED GRANT PAYMENTS STERLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD McBains Ltd	Repair & Maintenance Repair & Maintenance Construction Priv Sec LBH & CCG Construction Priv - Res Long PayContractor-NCCR Priv Sec LBH & CCG Surveys General Materials	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Inance Director of Health Director of Finance	196063.39 191383.96 127515.26 37012.59 36000 24173.64 23312 17965.56 10752 9999 6724.12
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30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED ICB GENERAL BUILDING AND CIVIL ENGI TEMPORARY ACCOMODATION NFC HOMES Limited OURRIS PROPERTIES LIMITED GRANT PAYMENTS STERLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD MCBains Ltd Nixon Farrow Ltd YESODEY HATORAH PRIMARY BOYS' SCHOO FRANKHAM CONSULTANCY GROUP LTD MCBains Ltd Wipers Youth C.I.C THE WHITTINGTON HOSPITAL NHS TRUST SANJURO TRAINING SYSTEMS LTD THE WHITTINGTON HOSPITAL NHS TRUST STERLING STANDARD CARE GROUP Montagu Evans LLP NB Property Solutions Ltd ARTEMI PROPERTIES DSI BILLING SERVICES REdacted Personal Data PENNA PLC STERLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD HOMELINK RESIDENTIAL LIMITED RICARDO-AEA LTD STERLING STANDARD CARE GROUP DSI BILLING SERVICES STERLING STANDARD CARE GROUP	Repair & Maintenance Repair & Maintenance Construction Priv Sec LBH & CCG Construction Priv - Res Long PayContractor-NCCR Priv Sec LBH & CCG Surveys General Materials Works - Construction, Repair & Maintenance Vol Sec - Add Supp Surveys General Materials Social Work Practice Vol Sec - Add Supp Sport & Fitness Vol Sec - Add Supp Sport & Fitness Vol Sec - Add Supp Priv Sec LBH & CCG Efficiency Glazing/Doors Prem - Leasing Printing Music Teachers Recruttment & Assess Pr Sctr Care Pkage Surveys Prem - Leasing Procurement Prv Sctr Care Pkage Printing Prv Sctr Care Pkage Procure Rease Procure Pkage Procure Rease Procure Pkage Procure Pkage Procure Rease Procure Pkage Procure Rease Procure Pkage Procure Rease Procure Pkage Procure Rease	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop	196063.39 191383.96 127515.26 37012.59 36000 24173.64 23312 17965.56 10752 9999 6724.12 6720 6427.73 6078.61 6044.82 5980 5288.52 5000 4840.25 4510.8 4070 3450 3362.66 3039.06 2915.07 2780 2452.02 2376.02 2210 2100 2008.33 1746.41 1745.25 1682.6 1681.33
30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED ICB GENERAL BUILDING AND CIVIL ENGI TEMPORARY ACCOMODATION NFC HOMES LIMITED GRANT PAYMENTS STERLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD MCBains Ltd Nixon Farrow Ltd YESODEY HATORAH PRIMARY BOYS' SCHOO FRANKHAM CONSULTANCY GROUP LTD MCBains Ltd Wijpers Youth C.I.C THE WHITTINGTON HOSPITAL NHS TRUST SANJURO TRAINING SYSTEMS LTD THE WHITTINGTON HOSPITAL NHS TRUST STERLING STANDARD CARE GROUP Montagu Evans LLP N8 Property Solutions Ltd ARTEMI PROPERTIES DSI BILLING SERVICES Redacted Personal Data PENNA PLC STERLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD HOMELINK RESIDENTIAL LIMITED RICARDO-AEA LTD STERLING STANDARD CARE GROUP DSI BILLING SERVICES STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP DSI BILLING SERVICES STERLING STANDARD CARE GROUP	Repair & Maintenance Repair & Maintenance Construction Priv Sec LBH & CCG Construction Priv - Res Long PayContractor-NCCR Priv Sec LBH & CCG Surveys General Materials Works - Construction, Repair & Maintenance Vol Sec - Add Supp Surveys General Materials Social Work Practice Vol Sec - Add Supp Sport & Fitness Vol Sec - Add Supp Sport & Fitness Vol Sec - Add Supp Sport & Fitness Vol Sec - Add Supp Priv Sec LBH & CCG Efficiency Glazing/Doors Prem - Leasing Printing Music Teachers Recruttment & Assess Prv Sctr Care Pkage Surveys Prem - Leasing Procurement Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop	196063.39 191383.96 127515.26 37012.59 36000 24173.64 23312 17965.56 10752 9999 6724.12 6720 6427.73 6078.61 6044.82 5980 5288.52 5000 4840.25 4510.8 4070 3450 3362.66 3039.06 2915.07 2780 2452.02 2376.02 2210 2100 2008.33 1746.41 1745.25 1682.6 1681.33 1681.33
30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED ICB GENERAL BUILDING AND CIVIL ENGI TEMPORARY ACCOMODATION NFC HOMES LIMITED GRANT PAYMENTS STERLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD MCBains Ltd Nixon Farrow Ltd YESODEY HATORAH PRIMARY BOYS' SCHOO FRANKHAM CONSULTANCY GROUP LTD MCBains Ltd Wijers Youth C.I.C THE WHITTINGTON HOSPITAL NHS TRUST SANJURO TRAINING SYSTEMS LTD THE WHITTINGTON HOSPITAL NHS TRUST STERLING STANDARD CARE GROUP MONTAGU EVANTE SIELLING STANDARD CARE GROUP MONTAGU EVANTE SIELLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD HE WHITTINGTON HOSPITAL WHS TRUST STERLING STANDARD CARE GROUP MONTAGU EVANTE SIELLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD HOMELINK RESIDENTIAL LIMITED RICARDO-AEA LTD STERLING STANDARD CARE GROUP DIS BILLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP LYCIUM PROPERTIES LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data	Repair & Maintenance Repair & Maintenance Construction Priv Sec LBH & CCG Construction Priv - Res Long PayContractor-NCCR Priv Sec LBH & CCG Surveys General Materials Works - Construction, Repair & Maintenance Vol Sec - Add Supp Surveys General Materials Social Work Practice Vol Sec - Add Supp Sport & Fitness Vol Sec - Add Supp Sport & Fitness Vol Sec - Add Supp Priv Sec LBH & CCG Efficiency Glazing/Doors Prem - Leasing Printing Music Teachers Recruitment & Assess Prv Sctr Care Pkage Surveys Prem - Leasing Procurement Prv Sctr Care Pkage Prm - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop	196063.39 191383.96 127515.26 37012.59 36000 24173.64 23312 17965.56 10752 9999 6724.12 6720 6427.73 6078.61 6044.82 5980 5288.52 5000 4840.25 4510.8 4070 3450 3362.66 3039.06 2915.07 2780 2452.02 2376.02 2210 2100 2008.33 1746.41 1745.25 1682.6 1681.33 1681.33 1681.33
30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED ICB GENERAL BUILDING AND CIVIL ENGI TEMPORARY ACCOMODATION NFC HOMES LIMITED GRANT PAYMENTS STERLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD MCBains Ltd Nixon Farrow Ltd YESODEY HATORAH PRIMARY BOYS' SCHOO FRANKHAM CONSULTANCY GROUP LTD MCBains Ltd Wijers Youth C.I.C THE WHITTINGTON HOSPITAL NHS TRUST SANJURO TRAINING SYSTEMS LTD THE WHITTINGTON HOSPITAL NHS TRUST STERLING STANDARD CARE GROUP MONTAGU EVANDED MONTAGU EVANDED STERLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD MCBAIN LICE STERLING STANDARD CARE GROUP MONTAGU EVANDED STERLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD HOMELINK SERVICES REDACTED STERLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD HOMELINK RESIDENTIAL LIMITED RICARDO-AEA LTD STERLING STANDARD CARE GROUP	Repair & Maintenance Repair & Maintenance Construction Priv Sec LBH & CCG Construction Priv - Res Long PayContractor-NCCR Priv Sec LBH & CCG Surveys General Materials Works - Construction, Repair & Maintenance Vol Sec - Add Supp Surveys General Materials Social Work Practice Vol Sec - Add Supp Sport & Fitness Vol Sec - Add Supp Priv Sec LBH & CCG Efficiency Glazing/Doors Prem - Leasing Printing Music Teachers Recruitment & Assess Prv Sctr Care Pkage Surveys Prem - Leasing Procurement Prv Sctr Care Pkage Printing Prv Sctr Care Pkage Procurem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop	196063.39 191383.96 127515.26 37012.59 36000 24173.64 23312 17965.56 10752 9999 6724.12 6720 6427.73 6078.61 6044.82 5980 5288.52 5000 4840.25 4510.8 4070 3450 3362.66 3039.06 2915.07 2780 2452.02 2376.02 2210 2100 2008.33 1746.41 1745.25 1682.6 1681.33 1681.33 1681.33
30/04/2021 30/04/2021	HOMES FOR HARINGEY LIMITED HOMES FOR HARINGEY LIMITED ICB GENERAL BUILDING AND CIVIL ENGI TEMPORARY ACCOMODATION NFC HOMES Limited OURRIS PROPERTIES LIMITED GRANT PAYMENTS STERLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD MCBains Ltd Nixon Farrow Ltd YESODEY HATORAH PRIMARY BOYS' SCHOO FRANKHAM CONSULTANCY GROUP LTD MCBains Ltd Wipers Youth C.I.C THE WHITTINGTON HOSPITAL NHS TRUST SANJURO TRAINING SYSTEMS LTD THE WHITTINGTON HOSPITAL NHS TRUST STERLING STANDARD CARE GROUP Montagu Evans LLP NB Property Solutions Ltd ARTEMI PROPERTIES DSI BILLING SERVICES REdacted Personal Data PENNA PLC STERLING STANDARD CARE GROUP FRANKHAM CONSULTANCY GROUP LTD HOMELINK RESIDENTIAL LIMITED RICARDO-AEA LTD STERLING STANDARD CARE GROUP LYCIUM PROPERTIES LTD REdacted Personal Data REdacted Personal Data REdacted Personal Data REdacted Personal Data THRU LIFE CIC STERLING STANDARD CARE GROUP	Repair & Maintenance Repair & Maintenance Construction Priv Sec LBH & CCG Construction Priv - Res Long PayContractor-NCCR Priv Sec LBH & CCG Surveys General Materials Works - Construction, Repair & Maintenance Vol Sec - Add Supp Surveys General Materials Social Work Practice Vol Sec - Add Supp Sport & Fitness Vol Sec - Add Supp Priv Sec LBH & CCG Efficiency Glazing/Doors Prem - Leasing Printing Music Teachers Recruitment & Assess Prv Sctr Care Pkage Printing Prv Sctr Care Pkage Printing Prv Sctr Care Pkage Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop	196063.39 191383.96 127515.26 37012.59 36000 24173.64 23312 17965.56 10752 9999 6724.12 6720 6427.73 6078.61 6044.82 5980 5288.52 5000 4840.25 4510.8 4070 3450 3362.66 3039.06 2915.07 2780 2452.02 2376.02 2210 2100 2008.33 1746.41 1745.25 1682.6 1681.33 1681.33 1681.33 1681.33 1681.33

COUNTIONAL Designated Description	Down Louise	Director of Dordon Diameira & Davidson	1451.00
30/04/2021 Redacted Personal Data 30/04/2021 LYCIUM PROPERTIES LTD	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1451.66 1408.33
30/04/2021 HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1400.55
30/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
30/04/2021 SPASTOW LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1365
30/04/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
30/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
30/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
30/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
30/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
30/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
30/04/2021 JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Director of Regen, Planning & Devlop	1360
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1353
30/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1335
30/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1334.13
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1253
30/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1235
30/04/2021 SOLA PROPERTY MANAGEMENT LITMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1230
30/04/2021 Child 1st Consultancy	School Services	Director of Children's Services	1200
30/04/2021 Eliesha Training Ltd	Training	Director of Regen, Planning & Devlop	1190
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1190
30/04/2021 DSI BILLING SERVICES	Printing	Director of Transformation & Resources	1148.47
30/04/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
30/04/2021 LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
30/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
30/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
30/04/2021 The Revival Company	Construction	Director of Finance	1117.9
30/04/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
30/04/2021 ARKHILL PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/04/2021 ANS MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/04/2021 VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/04/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/04/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/04/2021 LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1100
30/04/2021 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	984.64
30/04/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	975
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	956.25
30/04/2021 TYLER AND NATALIE LTD	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	875.82
30/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	871.25
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	867
30/04/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	840
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	777.4
30/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	760.82
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	751.8
30/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	733.16
30/04/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	724.95
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	716
30/04/2021 Redacted Personal Data	Organised Activities	Director of Adults & Health	712.6
30/04/2021 White Pebble Media Ltd	Music Teachers	Director of Children's Services	710.9
30/04/2021 PLAYLE & PARTNERS LLP	Surveys	Director of Regen,Planning & Devlop	687.12
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	671.25
30/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	627
30/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	618.75
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	617.55
30/04/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	617.55
30/04/2021 BRITISH GAS BUSINESS	Energy - Electric	Director of Adults & Health	616.15
30/04/2021 Morris Resource Economics Ltd	Music Teachers	Director of Children's Services	611.15
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	572.8
30/04/2021 Redacted Personal Data	Organised Activities	Director of Adults & Health	559.9
30/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	556.68
30/04/2021 Redacted Personal Data	Organised Activities	Director of Adults & Health	509
30/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	478.35
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	442
30/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	437.29
30/04/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	436.5
30/04/2021 Redacted Personal Data	Organised Activities	Director of Adults & Health	432.65
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	429.6
30/04/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	429.6
30/04/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	395.08
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	393.8
30/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	384.74
30/04/2021 STERLING STANDARD CARE GROUP	Priv Secr. LBH & CCC	Director of Adults & Health	375.9 334.71
30/04/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	334.71
30/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	330
30/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	302.24
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Music Teachers	Director of Adults & Health	268.6 265.66
30/04/2021 Redacted Personal Data 30/04/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	240.63
	Music Teachers	Director of Children's Services	
30/04/2021 Redacted Personal Data 30/04/2021 Redacted Personal Data	Music Teachers Music Teachers	Director of Children's Services Director of Children's Services	234.09 201.58
	Music Teachers Music Teachers		201.58 192.24
30/04/2021 Redacted Personal Data 30/04/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Children's Services Director of Adults & Health	192.24
30/04/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	161.1
30/04/2021 PLAYLE & PARTNERS LLP	Surveys	Director of Regen, Planning & Devlop	151.2
	:-y-		101.2

30/04/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	141.5
30/04/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	137.5
30/04/2021	. STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	134.25
30/04/2021	. ADVANCE COMMERCIAL PAYMENTS	Fees-License Charges	Director of Children's Services	130
30/04/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	107.53
30/04/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	96.25
	Redacted Personal Data	Music Teachers	Director of Children's Services	95
	. Redacted Personal Data	Music Teachers	Director of Children's Services	82.5
	. VIRGIN MEDIA PAYMENTS LIMITED	Fixed		80
			Director of Adults & Health	
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	68
30/04/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	41.25
30/04/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	36.32
30/04/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	33
30/04/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	20.63
30/04/2021	. CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	19.25
	. Redacted Personal Data	Music Teachers	Director of Children's Services	13.75
	Redacted Personal Data	Music Teachers	Director of Children's Services	9.08
	ICB GENERAL BUILDING AND CIVIL ENGI	Pay Cntrctor-Aqu L&B	Director of Finance	0.41
	. Child 1st Consultancy		Director of Children's Services	-200
	-	SchBroughtInOthSer		
	FRANKHAM CONSULTANCY GROUP LTD	Asbestos Surv-NCCR	Director of Finance	-3149
	. Ingleton Wood LLP	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	280493.58
02/05/2021	Mitre Construction Company Limited	Maintenance	Director of Environment & Neighbourhoods	26402.4
02/05/2021	Mitre Construction Company Limited	Minor Works	Director of Environment & Neighbourhoods	21823.2
02/05/2021	. T Loughman and Company Ltd	Minor Works	Director of Environment & Neighbourhoods	14769.53
02/05/2021	Freehaus	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	14418
02/05/2021	John Rowan and Partners LLP	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	14400
	Ingleton Wood LLP	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	12480
	. Airport Transfer Cars Ltd	Passenger Transport Services 2019	Director of Children's Services	11745.97
	the Play Inspection Company	Maintenance	Director of Environment & Neighbourhoods	9580.03
	. the Play inspection Company . Barcham Trees Plc			8883.6
		Supplies Paganger Transport Sandage 2010	Director of Environment & Neighbourhoods	
	. Sam's Cars Limited	Passenger Transport Services 2019	Director of Children's Services	4440
	LCT and Daughters UK Ltd	Passenger Transport Services 2019	Director of Children's Services	4254
02/05/2021	. GLH	Passenger Transport Services 2019	Director of Children's Services	3750
02/05/2021	. B & L Coaches	Passenger Transport Services 2019	Director of Children's Services	2397.55
02/05/2021	. Turnrest Ltd	Passenger Transport Services 2019	Director of Children's Services	1320
02/05/2021	London Hire Community Services Ltd	Passenger Transport Services 2019	Director of Children's Services	1257.6
	. Arlington Builders LTD	Maintenance	Director of Environment & Neighbourhoods	550.04
	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	463.3
	Miniways Car Service	Passenger Transport Services 2019	Director of Children's Services	216
	. Redacted Personal Data		Director of Children's Services	204
		Passenger Transport Services 2019		
	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
02/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
			Director of Children's Services	
	. Redacted Personal Data	Passenger Transport Services 2019		190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
02/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
02/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	. Redacted Personal Data		Director of Children's Services	170
		Passenger Transport Services 2019		
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
02/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
02/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
02/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
02/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170

02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
02/05/2021	network cars (tottenham) ltd	Passenger Transport Services 2019	Director of Children's Services	114
02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
02/05/2021	. Airport Transfer Cars Ltd	Passenger Transport Services 2019	Director of Children's Services	84
02/05/2021	. Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
02/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
02/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	34
04/05/2021	KIND DIAMOND BUILD CONSORTIUM LIMIT	Construction	Director of Finance	317760.32
	Mulalley and Company LTD	Repair & Maintenance	Director of Finance	126787.83
	. M and S Community Housing	Temporary Accommodation	Director of Regen, Planning & Devlop	59653.66
	Euro Stars Housing and Accommodation LTD	Temporary Accommodation	Director of Regen, Planning & Devlop	47810
	. Paul Alexander	Temporary Accommodation	Director of Regen, Planning & Devlop	42804.49
04/05/2021	Property Zone London Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	38879
04/05/2021	LOUISIANNA PROPERTIES LIMITED	Temporary Accommodation	Director of Regen, Planning & Devlop	34441.32
04/05/2021	. GOOD NEWS NWK LTD	Priv - Res Long	Director of Children's Services	34270.57
04/05/2021	. Varosi Lettings	Temporary Accommodation	Director of Regen, Planning & Devlop	33697
	. West Lodge Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	33215
	LONDON COUNCILS	Debt Collection & Re	Director of Environment & Neighbourhoods	26771
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	Magic Homes Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	22732
	. THE SERENDIPITY CENTRE LTD	Priv - Res Long	Director of Children's Services	20877.54
04/05/2021	. THE SERENDIPITY CENTRE LTD	Priv - Res Long	Director of Children's Services	20204.07
04/05/2021	. CREATIVE SOFTWARE SOLUTIONS (EUROPE	Disabled Client Equi	Director of Adults & Health	20000
04/05/2021	. Apollo Accommodation	Temporary Accommodation	Director of Regen, Planning & Devlop	19421.5
04/05/2021	. HORNSEY AGENCIES	Temporary Accommodation	Director of Regen, Planning & Devlop	17050
04/05/2021	. Castle Residential Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	14725
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	14308
	. Woodhouse Estates	Temporary Accommodation	Director of Regen, Planning & Devlop	13423
	Star Estates & Lettings Ltd			12727.98
	<u> </u>	Temporary Accommodation	Director of Regen, Planning & Devlop	
	Collado Collins Architects Ltd	Business	Director of Finance	12500
04/05/2021	. Liveras Homes	Temporary Accommodation	Director of Regen, Planning & Devlop	12270.42
04/05/2021	METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	10080
04/05/2021	. Urbanland Management Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	9689
04/05/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8209.36
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7953.4
	. ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	7229.59
		_		
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7134.4
04/05/2021	. VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6789
04/05/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5880
04/05/2021	. ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	5165.54
04/05/2021	. KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	5083.2
04/05/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5017
	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen, Planning & Devlop	5000
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4586.4
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	RIDGE AND PARTNERS LLP	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	4500
04/05/2021	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen, Planning & Devlop	4320
04/05/2021	DABORACONWAY	Temporary Accommodation	Director of Regen, Planning & Devlop	4278
04/05/2021	MY PLACE HOMES LTD	Priv - Contractor	Director of Children's Services	4125
04/05/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3750
	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	3500
	. ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	3219.9
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3180
04/05/2021	. Eversley Felix Consulting Ltd	Professional & Advis	Director of Transformation & Resources	3000
04/05/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2802.8
04/05/2021	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2753.4
04/05/2021	N8 Property Solutions Ltd	Glazing/Doors	Director of Finance	2740
04/05/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2718.1
	Christopher House (London) ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	2688
	. KANSSAS HOME CARE LTD			
		Prv Sctr Care Pkage	Director of Adults & Health	2629.85
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2548
	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2533.3
	. D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen, Planning & Devlop	2520
04/05/2021	BLOSSOM HEALTHCARE SOLUTIONS LIMITE	Prv Sctr Care Pkage	Director of Adults & Health	2520
04/05/2021	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Director of Children's Services	2450
04/05/2021	ONETIME	Disbursements	Assistant Dir Corporate Governance	2425
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2347.45
	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage		2329.6
		=	Director of Adults & Health	
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2293.2
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2293.2
04/05/2021	D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen,Planning & Devlop	2292
04/05/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	2170
04/05/2021	CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	2156.67
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2110.5
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1976.96
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	Redacted Personal Data	Priv - Contractor	Director of Children's Services	1958.57
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1856.4
04/05/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1802.32
04/05/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1783.6
04/05/2021	Charles Ramsden Consultancy	Property	Director of Finance	1765
	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	1761.5
	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1720.88
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	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1668.09
	. 4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1666.66
04/05/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1656.2
04/05/2021	. KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1606.15
04/05/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1606.15
	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1600
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04/05/2021	DYNAMIC PEOPLETTD	Prv Sctr Care Pkage	Director of Adults & Health	1510 6
04/05/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1510.6

04/05/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1482.6
04/05/2021 DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
04/05/2021 DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
04/05/2021 DRS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1475
04/05/2021 FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1450 1447.3
04/05/2021 KANSSAS HOME CARE LTD 04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1438.4
04/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	1388.28
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1359.05
04/05/2021 My Fire Safety Limited	Works - Construction, Repair & Maintenance	Director of Finance	1349
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1274
04/05/2021 4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	1262.5
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1226.68
04/05/2021 URIEL CAREZU LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1215
04/05/2021 URIEL CARE2U LIMITED 04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1215 1206
04/05/2021 WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	1200
04/05/2021 STONEGROVE LIMITED	Construction	Director of Finance	1188
04/05/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1173
04/05/2021 DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1146.6
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1111.95
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1110.2
04/05/2021 Ashdale Services Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	1102.05
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1085.7
04/05/2021 EXPERT IN MIND LIMITED	Disbursements	Assistant Dir Corporate Governance	1080
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1037.4
04/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1031.13 1022
04/05/2021 VINEYARD (UK) SERVICES LTD 04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	1019.2
04/05/2021 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1008
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	988.4
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	988.4
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	988.4
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	988.4
04/05/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	985
04/05/2021 PARENTING PROFILES ASSOCIATES LTD	Disbursements	Assistant Dir Corporate Governance	972
04/05/2021 4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
04/05/2021 4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
04/05/2021 METROPOLITAN CARE SERVICES LIMITED 04/05/2021 KANSSAS HOME CARE LTD	Priv Socr Care Pkage	Director of Adults & Health Director of Adults & Health	945 935.45
04/05/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG Priv Sec LBH & CCG	Director of Adults & Health	930.29
04/05/2021 KANSSAS HOME CARE ETD	Fees Legal External	Assistant Dir Corporate Governance	930.29
04/05/2021 Redacted Personal Data	Priv - Contractor	Director of Children's Services	914
04/05/2021 DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	910
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	904.5
04/05/2021 WESTBURY MEDICAL CENTRE	GP Surgery Services	Director of Adults & Health	903.68
04/05/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	900
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	896
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	891.8
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	891.8
04/05/2021 KAMINO HOMECARE LTD 04/05/2021 DRS CARE HOMES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	891.8 883.2
04/05/2021 BNS CARE HOMES ETD	Prv Sctr Care Pkage	Director of Adults & Health	864.85
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	864.85
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	864.85
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	864.85
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	864.5
04/05/2021 LIKA FAMILY FOSTERING LTD	Priv - Contractor	Director of Children's Services	850
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	837.2
04/05/2021 WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	833.9
04/05/2021 MARIAMA CARE LTD TA KANGAROO HEALTH 04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	825 819
04/05/2021 KAMINO HOMECARE LTD 04/05/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	811.9
04/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	803
04/05/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	784
04/05/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	770
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	764.4
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	754.52
04/05/2021 LEXTOX	Disbursements	Assistant Dir Corporate Governance	740
04/05/2021 PLAYLE & PARTNERS LLP	Property	Director of Finance	710
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	709.8
04/05/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	690.9
04/05/2021 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	681.87
04/05/2021 ONE TIME	Disbursements	Assistant Dir Corporate Governance	675 663
04/05/2021 WOLFESTONE TRANSLATION LTD 04/05/2021 INCLUSION ME LTD	Fees - Translation Occupational Therapy	Assistant Dir Corporate Governance Director of Adults & Health	650
04/05/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
04/05/2021 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	640.8
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	637
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	637
04/05/2021 LEXTOX	Disbursements	Assistant Dir Corporate Governance	635
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.75
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.75
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.75
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.75
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Maintenance	Director of Adults & Health Director of Children's Services	612.5 605.7
04/05/2021 FIREMASTER ALARMS LTD 04/05/2021 FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	600
5 55/2021 TIVET/II ER OHAFIDERS	i ees Legat Externat	Assistant Dii Gorporate Governance	000

04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	586.95
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	582.4
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	578.04
04/05/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	575.75
04/05/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	574.29
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	570.4
04/05/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	560
04/05/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	560
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	555.81
04/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	548
04/05/2021 Redacted Personal Data	Fees Legal External	Assistant Dir Corporate Governance	510
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	509.6
04/05/2021 DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	509.6
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	509.6
04/05/2021 KAMINO HOMECARE LTD	_	Director of Adults & Health	509.6
	Prv Sctr Care Pkage		
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	494.2
04/05/2021 D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	484.4
04/05/2021 LEXTOX	Disbursements	Assistant Dir Corporate Governance	464
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	455
04/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	438
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	427.7
04/05/2021 ALPHA BIOLABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	425
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	423.6
04/05/2021 GLENDORA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	420
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	412.71
04/05/2021 FIVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	387.5
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.2
04/05/2021 DYNAMIC PEOPLE LTD	_		
	Prv Sctr Care Pkage	Director of Adults & Health	382.2
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.2
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.2
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	370.65
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	370.65
04/05/2021 KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	364
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	361.9
04/05/2021 NAS SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	346.92
04/05/2021 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	340
04/05/2021 OPUS 2 INTERNATIONAL LTD	Fees - Translation	Assistant Dir Corporate Governance	314.42
04/05/2021 THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	302.43
	Disbursements		302.43
04/05/2021 CANSFORD LABORATORIES LIMITED		Assistant Dir Corporate Governance	
04/05/2021 QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	300
04/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Energy - Electric	Director of Children's Services	300
04/05/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	300
04/05/2021 P G ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	290
04/05/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	270
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	254.8
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	254.8
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	254.8
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	254.8
04/05/2021 P.G. ASHTON & SONS	Disbursements	Assistant Dir Corporate Governance	253.5
04/05/2021 KANSSAS HOME CARE LTD		Director of Adults & Health	247.1
	Prv Sctr Care Pkage		
04/05/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	240
04/05/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	240
04/05/2021 SOUTHERN ELECTRIC	Energy - Electric	Director of Adults & Health	230.82
04/05/2021 D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	230.51
04/05/2021 INVICTA LAW LIMITED	Disbursements	Assistant Dir Corporate Governance	228
04/05/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	225
04/05/2021 LEXTOX	Disbursements	Assistant Dir Corporate Governance	207.5
04/05/2021 MARIAMA CARE LTD TA KANGAROO HEALTH	Priv Sec LBH & CCG	Director of Adults & Health	206.25
04/05/2021 BUSINESS STORAGE SOLUTIONS LTD	Cleaning Service	Director of Children's Services	203.5
04/05/2021 PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	202.26
04/05/2021 PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	202.26
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	199.2
04/05/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	198.58
04/05/2021 TANSSAS HOME CARE LTD 04/05/2021 TTS GROUP LTD			183.78
	Playground Equipment	Director of Children's Services Director of Adults & Health	
04/05/2021 URIEL CARE2U LIMITED	Prv Sctr Care Pkage		180
04/05/2021 URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	180
04/05/2021 KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	172.9
04/05/2021 WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	170
04/05/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	167.4
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	162
04/05/2021 Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
04/05/2021 INVICTA LAW LIMITED	Disbursements	Assistant Dir Corporate Governance	156
04/05/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	150
04/05/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	150
04/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	146
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	141.2
04/05/2021 NANSSAS HOME CARE LTD	Disbursements	Assistant Dir Corporate Governance	126
04/05/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	125
04/05/2021 ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	115.5
04/05/2021 WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	114
04/05/2021 DYNAMIC PEOPLE LTD		Director of Adults & Health	109.2
	Prv Sctr Care Pkage		
04/05/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health	108
04/05/2021 METROPOLITAN CARE SERVICES LIMITED 04/05/2021 LEXTOX	_		108 105
	Priv Sec LBH & CCG	Director of Adults & Health	
04/05/2021 LEXTOX	Priv Sec LBH & CCG Disbursements	Director of Adults & Health Assistant Dir Corporate Governance	105
04/05/2021 LEXTOX 04/05/2021 ALLPAY LTD CHILDREN AND FAMILY	Priv Sec LBH & CCG Disbursements Clothing - Clients	Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services	105 100
04/05/2021 LEXTOX 04/05/2021 ALLPAY LTD CHILDREN AND FAMILY 04/05/2021 WOLFESTONE TRANSLATION LTD 04/05/2021 WOLFESTONE TRANSLATION LTD	Priv Sec LBH & CCG Disbursements Clothing - Clients Fees - Translation Fees - Translation	Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance	105 100 99 99
04/05/2021 LEXTOX 04/05/2021 ALLPAY LTD CHILDREN AND FAMILY 04/05/2021 WOLFESTONE TRANSLATION LTD	Priv Sec LBH & CCG Disbursements Clothing - Clients Fees - Translation	Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Assistant Dir Corporate Governance	105 100 99

04/05/2021 D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	87.3
04/05/2021 THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
04/05/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff Advert - Non Staff	Director of Transformation & Resources Director of Transformation & Resources	81 81
04/05/2021 NEWSQUEST MEDIA GROUP 04/05/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	75
04/05/2021 COMPENSATION CLAIMS & LEGAL COSTS	Disbursements	Assistant Dir Corporate Governance	75 75
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	61.69
04/05/2021 WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	49
04/05/2021 WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	49
04/05/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	48.6
04/05/2021 D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	48.5
04/05/2021 D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	48.5
04/05/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	44.13
04/05/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	43.2
04/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	27.3
04/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	27.2
04/05/2021 KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	27
04/05/2021 KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	24
04/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Travel Exp - Client	Director of Children's Services	20
04/05/2021 ONETIME	Disbursements	Assistant Dir Corporate Governance	18.75
04/05/2021 ONETIME	Disbursements	Assistant Dir Corporate Governance	12.5
04/05/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	-0.16
04/05/2021 MARIAMA CARE LTD TA KANGAROO HEALTH	Prv Sctr Care Pkage	Director of Adults & Health	-112.5
04/05/2021 D&M BUILDING ROOFING & MAINTENANCE	R&M - Emergency Ext	Director of Regen, Planning & Devlop	-382
04/05/2021 D&M BUILDING ROOFING & MAINTENANCE	R&M - Emergency Ext	Director of Regen, Planning & Devlop	-420
04/05/2021 D&M BUILDING ROOFING & MAINTENANCE	R&M - Emergency Ext	Director of Regen, Planning & Devlop	-720
04/05/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	-1958.57
05/05/2021 COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Director of Finance	97575
05/05/2021 SOL Services Ltd.	Works - Construction, Repair & Maintenance	Director of Finance	52848.42
05/05/2021 FLOYD & SON (FUNERAL DIRECTORS) LTD	Body Transp Service	Assistant Dir Corporate Governance	14140
05/05/2021 4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	14000
05/05/2021 XEROX (UK) LTD	Maint & Support	Director of Transformation & Resources	12175.15
05/05/2021 SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	9991.2
05/05/2021 SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	9408
05/05/2021 FLOYD & SON (FUNERAL DIRECTORS) LTD	Body Transp Service	Assistant Dir Corporate Governance	8000
05/05/2021 TRUEMAN CHANGE MANAGEMENT LIMITED	Org & Planning	Director of Transformation & Resources	7140
05/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6487.04
05/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6487.04
05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	6279
05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	5760
05/05/2021 TRUEMAN CHANGE MANAGEMENT LIMITED	Org & Planning	Director of Transformation & Resources	5040
05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	4992
05/05/2021 PEOPLE AT WORK LIMITED	Counselling	Director of Transformation & Resources	4675
05/05/2021 ONE TIME	Train - Short Ext	Director of Transformation & Resources	4597
05/05/2021 GRANICUS FIRMSTEP LIMITED	Appl Serv Prov	Director of Transformation & Resources	4423.8
05/05/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	4420.38
05/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	4088
05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3724
05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3724
05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3533.5
05/05/2021 Evolving Solutions Consultancy Limi	Business	Director of Transformation & Resources	3500
05/05/2021 IDEA CURRENT ACCOUNT	Maint & Support	Director of Transformation & Resources	3325
05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2886
05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2730
05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2730
05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2719.5
05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2590
05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2590
05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2548
05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2548
05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2534
05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2534
05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2511.6
05/05/2021 ADOPTIONPLUS LTD	SS Child-Assessments	Director of Children's Services	2500
05/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2452
05/05/2021 SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	2232
05/05/2021 VODAFONE LIMITED	Maint & Support	Director of Transformation & Resources	2086.03
05/05/2021 SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	2016
05/05/2021 SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	2007
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1950
05/05/2021 CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1900
05/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1898
05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1890
05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1850 1807
05/05/2021 CLONIS PROPERTY SERVICES LTD	Prem - Leasing Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	1807 1800
05/05/2021 SINAN CARE LIMITED 05/05/2021 PILL SOLUTIONS LTD T/A PHARMACY EXP	Prv Sctr Care Pkage Drugs & Pharmacy	Director of Adults & Health Director of Adults & Health	
	Prv Sctr Care Pkage		1735.55 1687 5
05/05/2021 SINAN CARE LIMITED 05/05/2021 ADAMS & STYLES		Director of Adults & Health	1687.5 1684.15
05/05/2021 ADAMS & STYLES 05/05/2021 ADAMS & STYLES	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1684.15 1681.33
	-		
05/05/2021 ARISTON ACCOMMODATION	Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1681.33
05/05/2021 MILLENIUM INVESTMENT 2000 LTD 05/05/2021 WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1681.33 1681.33
05/05/2021 WARHAM SEYMOUR INVESTMENS LTD 05/05/2021 HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1681.33
05/05/2021 HARTLEY DEVELOPMENTS LIMITED 05/05/2021 HARTLEY DEVELOPMENTS LIMITED	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1681.33
05/05/2021 HARILEY DEVELOPMENTS LIMITED 05/05/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1681.33
05/05/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
OU DU ZUZI NEGACIEU FEISUNAL DALA	rrem - Leasing	Director of negen, Frankling & Deviop	1001.33

05/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1646.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1646.66
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1591
	CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Director of Transformation & Resources	1582.75
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1582.05
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1554
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1554
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1554
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1539.4
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533
	SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1520.4
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1503.88
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Addits & Freatth Director of Regen, Planning & Devlop	1473.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1440
	SINAN CARE LIMITED	_		1440
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1424.5
		Prv Sctr Care Pkage	Director of Adults & Health	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1404
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
	KEEL HOMES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1400.53
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1378.44
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
05/05/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
05/05/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
05/05/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
05/05/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
05/05/2021	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
05/05/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
05/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
05/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
05/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
05/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
05/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
05/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
05/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
		-		
	Redacted Personal Data Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365 1365
		Prem - Leasing		
	Redacted Personal Data Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365 1365
		Prem - Leasing		
	Redacted Personal Data ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1360
		Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1295
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1295
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1295
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1288.8
	IRON MOUNTAIN (UK) LTD	Appl Serv Prov	Director of Transformation & Resources	1284.34
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1253
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1253
	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1235
	SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1215
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1205.52
05/05/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1200.33
05/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1200.33
05/05/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
05/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
05/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
05/05/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1184
05/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1170
05/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1170
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1165.5
05/05/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1148.64
05/05/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1148.64

05/05/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
05/05/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
05/05/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
05/05/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
05/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1127.84
05/05/2021 RINGDALE LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1126.66
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1126.66
05/05/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1115.18
05/05/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1115.18
05/05/2021 RELY 100 PROPERTY MANAGEMENT	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
05/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 MEERA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 LITTLE ACORN LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1102
05/05/2021 Redacted Fersonal Data	Removals	Director of Regen, Planning & Devlop	1095
05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1093
05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1080
05/05/2021 SINAN CARE LIFTED 05/05/2021 DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Director of Adults & Health	1071
05/05/2021 Bedacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
05/05/2021 Redacted Fersonal Data 05/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1056.1
05/05/2021 GARIC LTD	Works - Construction, Repair & Maintenance		1030.1
05/05/2021 GARIC LTD 05/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1043
05/05/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	1031.72
05/05/2021 SINAN CARE LIMITED 05/05/2021 BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Addits & Fleatth Director of Environment & Neighbourhoods	1031.72
03/03/2021 BRITISH TELECOMMONICATIONS FLC	rixeu	Director of Environment & Neighbourhoods	
05/05/2021 APTHUD MORRISON LTD	Pry Setr Care Pleade	Director of Adults & Health	1000
05/05/2021 ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1008
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1008 1004.64
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop	1008 1004.64 1001
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	1008 1004.64 1001 994
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	1008 1004.64 1001 994 994
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop	1008 1004.64 1001 994 994 964.16
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1008 1004.64 1001 994 994 964.16 962
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1008 1004.64 1001 994 994 964.16 962 954
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	1008 1004.64 1001 994 994 964.16 962 954
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 STERLING STANDARD CARE GROUP 05/05/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1008 1004.64 1001 994 994 964.16 962 954 952
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 STERLING STANDARD CARE GROUP 05/05/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1008 1004.64 1001 994 994 964.16 962 954 952 952
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 SINAN CARE LIMITED 05/05/2021 STERLING STANDARD CARE GROUP 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1008 1004.64 1001 994 994.16 962 954 952 952 952
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 STERLING STANDARD CARE GROUP 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1008 1004.64 1001 994 994.16 962 954 952 952 952 952 925
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 STERLING STANDARD CARE GROUP 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 STERLING STANDARD CARE GROUP 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1008 1004.64 1001 994 994 964.16 962 954 952 952 952 952 925 913.75
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1008 1004.64 1001 994 994 964.16 962 954 952 952 952 952 913.75 906.5
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 SINAN CARE LIMITED 05/05/2021 STERLING STANDARD CARE GROUP 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 STERLING STANDARD CARE GROUP 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prom - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop	1008 1004.64 1001 994 994 964.16 962 954 952 952 952 952 959 906.5 906.5
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 SINAN CARE LIMITED 05/05/2021 SITERLING STANDARD CARE GROUP 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 REdacted Personal Data 05/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1008 1004.64 1001 994 994,16 962 954 952 952 952 952 913.75 906.5 897 891.24
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 SITERLING STANDARD CARE GROUP 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 Redacted Personal Data 05/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Pro - Leasing Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1008 1004.64 1001 994 9964.16 962 954 952 952 952 913.75 906.5 906.5 897 891.24
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 STERLING STANDARD CARE GROUP 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 Redacted Personal Data 05/05/2021 Redacted Personal Data 05/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop	1008 1004.64 1001 994 994 964.16 962 952 952 952 952 913.75 906.5 897 891.24 888.33
05/05/2021 SINAN CARE LIMITED 05/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/05/2021 Redacted Personal Data 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 ORANGE STONE MANAGEMENT LIMITED 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 SINAN CARE LIMITED 05/05/2021 SINAN CARE LIMITED 05/05/2021 STERLING STANDARD CARE GROUP 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 DCAS DIRECT PERSONNEL LTD 05/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 05/05/2021 Redacted Personal Data 05/05/2021 Redacted Personal Data 05/05/2021 Redacted Personal Data 05/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Devlop Director of Regen, Planning & Devlop	1008 1004.64 1001 994 994 964.16 962 952 952 952 952 925 913.75 906.5 897 891.24 888.33 888.33
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05/05/2021 DCAS DIRECT PERSONNEL LTDPriv Sec LBH & CCGDirector of Adults & Health229.505/05/2021 VINEYARD (UK) SERVICES LTDPrv Sctr Care PkageDirector of Adults & Health21905/05/2021 VINEYARD (UK) SERVICES LTDPrv Sctr Care PkageDirector of Adults & Health21905/05/2021 SINAN CARE LIMITEDPriv Sec LBH & CCGDirector of Adults & Health21605/05/2021 PRIMERA ASSISTED LIVING LIMITED T/APrv Sctr Care PkageDirector of Adults & Health215.2805/05/2021 PRESCOTT THOMAS LTDGroceries Fruit VegDirector of Children's Services210.9505/05/2021 PRESCOTT THOMAS LTDGroceries Fruit VegDirector of Children's Services209.8805/05/2021 SINAN CARE LIMITEDPriv Sec LBH & CCGDirector of Adults & Health18905/05/2021 SANTAS LIMITED T/A SANTA PHARMACYDrugs & PharmacyDirector of Adults & Health18605/05/2021 Mayflower HygieneAdvertisingDirector of Environment & Neighbourhoods163.8		· · · · · · · · · · · · · · · · · · ·		
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UDI/UDI/ZUZ1 SINAN CARE LIMITED PTIV Sec.—LBH & CCG Director of Adults & Health 157.5		=	_	
	09/09/2021 SINAN CAKE LIMITED	PIIV SEC LBH & CCG	DIRECTOR OF ACULTS & HEALTN	15/.5

05/05/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	143.52
05/05/2021	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	142.5
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	132
	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	124.45
	L SINAN CARE LIMITED L Mayflower Hygiene	Prv Sctr Care Pkage Advertising	Director of Adults & Health Director of Environment & Neighbourhoods	115.84 110.2
	CROWN COMMERCIAL SERVICE	IT Serv Infrastruct	Director of Transformation & Resources	109.49
	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	100.45
05/05/2021	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	97.6
05/05/2021	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	97.6
	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	95
	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	86.46
	L SINAN CARE LIMITED L Mayflower Hygiene	Prv Sctr Care Pkage Advertising	Director of Adults & Health Director of Environment & Neighbourhoods	82.74 79
	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	79
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	70.15
	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	62
05/05/2021	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	58.41
	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	57.37
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	56
	L STERLING STANDARD CARE GROUP L WILLIAM WHITE MEATS LTD	Prv Sctr Care Pkage Meat & Frozen food	Director of Adults & Health Director of Children's Services	53.7 53.33
	L J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	55.55 48
	WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	46.26
	WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	42.52
05/05/2021	SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	42.5
05/05/2021	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	42
	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	42
	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	42
	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	42
	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy	Director of Adults & Health	38.4
	L DCAS DIRECT PERSONNEL LTD Mayflower Hygiene	Priv Sec LBH & CCG Advertising	Director of Adults & Health Director of Environment & Neighbourhoods	38.25 37
	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	36.28
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	35.88
	MANSONSCHEMISTS LTD T/A MANSONS PHA	Drugs & Pharmacy	Director of Adults & Health	28.4
	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen, Planning & Devlop	26.28
05/05/2021	THE QUEENSWOOD MEDICAL PRACTICE	GP Surgery Services	Director of Adults & Health	25
05/05/2021	RUTLAND HOUSE SURGERY	GP Surgery Services	Director of Adults & Health	25
05/05/2021	THE STAUNTON GROUP PRACTICE	GP Surgery Services	Director of Adults & Health	25
	Redacted Personal Data	Services	Director of Adults & Health	25
	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	22.5
	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	20 20
	L Mayflower Hygiene L PRESCOTT THOMAS LTD	Advertising Corporate Services	Director of Environment & Neighbourhoods Director of Children's Services	19.32
	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Director of Regen, Planning & Devlop	17.05
	PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	16.8
	GRANICUS FIRMSTEP LIMITED	IT Software Maintce	Director of Transformation & Resources	12.84
05/05/2021	PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	12.5
05/05/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	12.5
	SAIGRACE PHARMACY LTD	Drugs & Pharmacy	Director of Adults & Health	12
	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	11.78
	TAMESIDE MBC	Audit	Director of Finance	10
	UWILLIAM WHITE MEATS LTD UWILKS HEAD AND EVE	School Meals Serv. Audit	Director of Children's Services	9.2 9
	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen, Planning & Devlop Director of Adults & Health	8.91
	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	7.5
	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	7.5
	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	5
05/05/2021	WM MORRISONS PHARMACY	Drugs & Pharmacy	Director of Adults & Health	3
05/05/2021	IRON MOUNTAIN (UK) LTD	IT Serv Infrastruct	Director of Transformation & Resources	1
	THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	-12.97
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	-30.39
05/05/2021		Water Pry Setz Core Please	Carbon Management	-420.75
	L SINAN CARE LIMITED L TRUEMAN CHANGE MANAGEMENT LIMITED	Prv Sctr Care Pkage Fees - Consultant	Director of Adults & Health Director of Transformation & Resources	-583.2 -840
	TRUEMAN CHANGE MANAGEMENT LIMITED	Fees - Consultant	Director of Transformation & Resources	-1190
	XEROX (UK) LTD	Photocopy - Service	Director of Transformation & Resources	-7325.76
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	182603.67
06/05/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	177569.31
06/05/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	158339.07
06/05/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	136533.25
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	122861.91
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	120883.36
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	113615.78
	L HAYS SPECIALIST RECRUITMENT L HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post SalAgen-Est Post	Director of Transformation & Resources Director of Finance	111517.39 106133.68
	HAYS SPECIALIST RECRUITMENT HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance Director of Adults & Health	95797.85
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Addits & Fleatti	77025.65
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	56900
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	45528.12
	PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	24050
	Newground Architects	Business	Director of Finance	19000
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	17839.88
	HUMANKIND	Alcohol & Drug Rehab	Director of Adults & Health	17712
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	13133.4
	L WILKIN CHAPMAN LLP L HAYS SPECIALIST RECRUITMENT	Fees Legal External	Director of Transformation & Resources Assistant Dir Corporate Governance	12445.4 11421.79
00/05/202	TIATO SE ECIALIST RECRUITIFIENT	SalAgen-Est Post	Assistant Dir Corporate Governance	11421./9

	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	11306.8
06/05/2021 F		Property	Director of Finance	10973.7
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10752
	Haworth Tompkins	Cleaning Service	Director of Finance	7401.02
	THE AVENUES TRUST	Prv Sctr Care Pkage	Director of Adults & Health	5233.71
	LONDON BOROUGH OF CAMDEN-CREDIT CON	Toxic Hazard Waste	Director of Regen,Planning & Devlop	5156.74
	N8 Property Solutions Ltd	General Materials	Director of Finance	4850
	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Devlop	4643.75
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	4019.12
	Redacted Personal Data	Strategic Planning	Director of Transformation & Resources	4005
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3907.65
06/05/2021	NEGOTIATORS LIMITED	SS Child-Assessments	Director of Children's Services	3770
06/05/2021 (CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	3754.4
06/05/2021 H	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3748
06/05/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	3734.7
06/05/2021 /	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
06/05/2021 F	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	3520
06/05/2021 7	THE NELSON TRUST	Vol Sect - Care Pk	Director of Adults & Health	3514.2
06/05/2021 (OFR Consultants Limited	Works - Construction, Repair & Maintenance	Director of Finance	3500
06/05/2021 H	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3480
06/05/2021 E	BELL DECORATING AND BUILDING LTD	Maintenance	Director of Finance	3184
06/05/2021 l	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	2946.32
06/05/2021 E	BAKER MALLETT LLP	Repair & Maintenance	Director of Regen, Planning & Devlop	2946
06/05/2021 (OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2812
06/05/2021 H	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2800
	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2508
	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2448
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Adults & Health	2412.09
06/05/2021 2		Maint & Support	Director of Transformation & Resources	2390
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2307.48
	ALLEN LANE LTD	Accountancy	Director of Finance	2254
	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2251.96
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2247.26
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2247.26
		9		
	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2124
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2080
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	2065.94
	HOLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2000
	ALLEN LANE LTD	Accountancy	Director of Finance	1803.2
	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
06/05/2021 (OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
	OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
06/05/2021 F	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1711.66
06/05/2021 l	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1692.6
06/05/2021 F	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
06/05/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1632.74
06/05/2021 I	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1600
06/05/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1568
06/05/2021 /	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Finance	1564.5
06/05/2021	YOUNG ROOTS CARE SERVICES LTD	Priv - Contractor	Director of Children's Services	1492.86
06/05/2021 (OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1440
06/05/2021 F	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	1428
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	1409.1
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1354.05
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1327.84
	Redacted Personal Data	9	Director of Addits & Freatti	1317.33
	LINK COMMUNITY CARE LTD	Prem - Leasing Priv Sec LBH & CCG	Director of Adults & Health	1278.55
	LINK COMMUNITY CARE LTD	Priv Sect- LBH & CCG	Director of Adults & Health	1276.55
		Prv Sctr Care Pkage	Director of Adults & Health	1255.8
	LINK COMMUNITY CARE LTD	<u> </u>		
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1239
	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen, Planning & Devlop	1230
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1224.4
06/05/2021 (Prv Sctr Care Pkage	Director of Adults & Health	1224
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	1173.25
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1156
06/05/2021 /	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
06/05/2021	NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy	Director of Adults & Health	1147.95
06/05/2021 l	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1142.05
06/05/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1130.36
06/05/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1130.36
06/05/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1115.1
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	1103.14
	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1100
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1076.4
	PATTICHIS PROPERTIES	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
	NISACRAFT LTD	Prv Sctr Care Pkage	Director of Adults & Health	1053.57
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1046.5
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1019.2
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1008
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
U6/U5/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1008

06/05/2021 OFR Consultants Limited	Warden Company of the Bornei of Maintenance	Discotor of Figure 2	1000
06/05/2021 NAS SERVICES LTD	Works - Construction, Repair & Maintenance Prv Sctr Care Pkage	Director of Finance Director of Adults & Health	1000 987.2
06/05/2021 NAS SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	987.2
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	978.5
06/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	960
06/05/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	952
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	950.96
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	950.96
06/05/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.99
06/05/2021 THE QUEENSWOOD MEDICAL PRACTICE	GP Surgery Services	Director of Adults & Health	903.68
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	901.65
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	900
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	900
06/05/2021 DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Director of Adults & Health	900
06/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	896
06/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	891.8
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	891.8
06/05/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	888.3
06/05/2021 UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	882
06/05/2021 REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
06/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	880
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	879.2
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	879.16
06/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	878.8
06/05/2021 Campbell and Co Architects Ltd	Property	Director of Finance	872
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	852.28
06/05/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	847.18
06/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	784
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	782.6
06/05/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	765
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	764.4
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	753.68
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	753.48
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	746.2
06/05/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	731
06/05/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	727.91
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	720
06/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	720
06/05/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	714
06/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	704
06/05/2021 REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	690
06/05/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	672
06/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	655.2
06/05/2021 CORE ARTS	Prv Sctr Care Pkage	Director of Adults & Health	650
06/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	637
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	637
06/05/2021 TTS GROUP LTD	Playground Equipment	Director of Children's Services	629.85
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	628.04
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	628.04
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	628.04
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	618.8
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	613.14
06/05/2021 UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	588
06/05/2021 UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	588
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	587.64
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	583.18
06/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
06/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
06/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
06/05/2021 UNITED CARE UK LTD 06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	560
06/05/2021 PRIMERA ASSISTED LIVING LIMITED 17A 06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	556.24 546
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
06/05/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	535.5
06/05/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	534.63
06/05/2021 ANTHONY CHARLES T/A TEAM TITANIUM	Training & Conferenc	Director of Regen, Planning & Devlop	528
06/05/2021 ANTHONY CHARLES T/A TEAM TITANIUM	Training & Conferenc	Director of Regen, Planning & Devlop	528
06/05/2021 ANTHONY CHARLES T/A TEAM TITANIUM	Training & Conferenc	Director of Regen, Planning & Devlop	528
06/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	512
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	509.6
06/05/2021 CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy	Director of Adults & Health	505
06/05/2021 FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	500
06/05/2021 UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	490
06/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	480
06/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	480
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	477.1
06/05/2021 UNITED CARE UK LTD	Priv Sec LBH & CCG	Director of Adults & Health	468
06/05/2021 CORE ARTS	Prv Sctr Care Pkage	Director of Adults & Health	455
06/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
06/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
06/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	448
06/05/2021 UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	439.2

06/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	436.8
06/05/2021 GLENDORA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	420
06/05/2021 D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	414.7
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	405
06/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	400
06/05/2021 SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy	Director of Adults & Health	386
06/05/2021 UNITED CARE UK LTD 06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	384.32 382.2
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	376.88
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	376.88
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	376.88
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	376.88
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	376.88
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	376.88
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	376.88
06/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	368.55
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
06/05/2021 CYPRIOT COMMUNITY CENTRE 06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360 360
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk Vol Sect - Care Pk	Director of Adults & Health Director of Adults & Health	360
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
06/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	360
06/05/2021 THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	353.7
06/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
06/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
06/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
06/05/2021 KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	320
06/05/2021 MARLBOROUGH HIGHWAYS LTD	Cleaning Service	Director of Environment & Neighbourhoods	300
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	293.5
06/05/2021 JKR PHARMA LTD 06/05/2021 BEAUTYCHEM LIMITED	Drugs & Pharmacy Drugs & Pharmacy	Director of Adults & Health Director of Adults & Health	286.4 285.8
06/05/2021 REDWOOD PHARMACY	Drugs & Pharmacy	Director of Adults & Health	273.4
06/05/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
06/05/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
06/05/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	269.2
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	269.2
06/05/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	267.55
06/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	260
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	259.35
06/05/2021 GREEN LIGHT HEALTHCARE LTD T/A	Services	Director of Adults & Health	258.15
06/05/2021 AGIITO LIMITED 06/05/2021 LINK COMMUNITY CARE LTD	Travel Exp Employee Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	256 218.4
06/05/2021 Resources for Autism	SS Child-Assessments	Director of Children's Services	210.4
06/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	192
06/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	191.75
06/05/2021 BRITISH GAS BUSINESS	Build Acquisition	Director of Finance	180.59
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180
06/05/2021 CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	180
06/05/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
06/05/2021 Redacted Personal Data	Drugs & Pharmacy	Director of Adults & Health	162.75
06/05/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	160
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 06/05/2021 HR Pharm Ltd T/A Park Road Pharmacy	Prv Sctr Care Pkage Drugs & Pharmacy	Director of Adults & Health Director of Adults & Health	158.9 154.8
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	149.5
06/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	136.5
06/05/2021 D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	133.1
06/05/2021 ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy	Director of Adults & Health	114.8
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	104.65
06/05/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
06/05/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
06/05/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
06/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	96
06/05/2021 BT PAYMENT SERVICES LTD	Fixed Pru Setr Caro Pkago	Director of Regen, Planning & Devlop	95.89
06/05/2021 LINK COMMUNITY CARE LTD 06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	91 90.35
06/05/2021 GOLDEN CARE ESTATES LTD	SS Children-Clothing	Director of Children's Services	90
06/05/2021 VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Adults & Health	80
06/05/2021 GOLDEN CARE ESTATES LTD	SS Children-Birthday	Director of Children's Services	77.9
06/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	77.35
06/05/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	75
06/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	68.25
06/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	64
06/05/2021 BEAUTYCHEM LIMITED	Drugs & Pharmacy	Director of Adults & Health	48.76
06/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	45.5
06/05/2021 VIRGIN MEDIA PAYMENTS LIMITED 06/05/2021 SANTAS LIMITED T/A SANTA PHARMACY	Fixed Drugs & Pharmacy	Director of Adults & Health Director of Adults & Health	40 37.4
06/05/2021 SAIGRACE PHARMACY LTD	Drugs & Pharmacy Drugs & Pharmacy	Director of Adults & Health	26.2
06/05/2021 AMY PHARMA LTD	Drugs & Pharmacy	Director of Adults & Health	22.03
06/05/2021 ANTHONY CHARLES T/A TEAM TITANIUM	Fees - Consultant	Director of Regen,Planning & Devlop	22
06/05/2021 ANTHONY CHARLES T/A TEAM TITANIUM	Fees - Consultant	Director of Regen, Planning & Devlop	22
06/05/2021 ANTHONY CHARLES T/A TEAM TITANIUM	Fees - Consultant	Director of Regen, Planning & Devlop	22
06/05/2021 UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	18
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	-71.46
06/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	-73.92
06/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	-702.02 -1571.45
06/05/2021 HAYS SPECIALIST RECRUITMENT 06/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post SalAgen-Est Post	Director of Adults & Health Director of Children's Services	-1571.45 -2695.68
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	MARLBOROUGH HIGHWAYS LTD VIRGIN MEDIA PAYMENTS LIMITED	Capit Repair-NCCR Fixed	Director of Finance	-36900 122414
	Excellence Plumbing and Gas Ltd	Heating & Air Con	Director of Transformation & Resources Director of Finance	56940
	CIVICA UK LTD	_		35779.28
		Maint & Support	Director of Environment & Neighbourhoods	
	CUTTLE CONSTRUCTION LTD OURRIS RESIDENTIAL HOMES LTD	Timber	Director of Finance	35734.61 32824
	CIVICA UK LTD	Priv - Res Long	Director of Adults & Health Director of Environment & Neighbourhoods	23151.58
	ADAM HTT LTD T/A ADAM	Maint & Support	Director of Finance	23131.36
		Tech & Feasibility		
	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	21297.34
	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	20888
	CIVICA UK LTD	Appl Serv Prov	Director of Transformation & Resources	19194.58
	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Director of Transformation & Resources	15000
	BARTS HEALTH NHS TRUST	Public Health	Director of Adults & Health	7845.66
	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Director of Adults & Health	7501.17
	OFR Consultants Limited	Works - Construction, Repair & Maintenance	Director of Finance	7000
	Tobias Adam Consulting Ltd	Efficiency	Director of Transformation & Resources	6500
	Tobias Adam Consulting Ltd	Efficiency	Director of Transformation & Resources	6500
	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Client Cont Care Pkg	Director of Adults & Health	5816.25
	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Director of Children's Services	5592.81
	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Director of Children's Services	5592.81
	CIVICA UK LTD	Appl Serv Prov	Director of Transformation & Resources	5480
	J Bayliss Consulting Ltd	Business	Director of Regen, Planning & Devlop	4975
07/05/2021	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Director of Children's Services	3694.6
07/05/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	3683.79
07/05/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	3081.12
07/05/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2976.27
07/05/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2873.64
07/05/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2857.68
07/05/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2825.2
07/05/2021	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2824.36
07/05/2021	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Director of Children's Services	2770.95
07/05/2021	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Director of Children's Services	2770.95
07/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	2750
07/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	2750
07/05/2021	ST GEORGES HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2708.28
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2487.12
	BT PAYMENT SERVICES LTD	Telephones - Calls	Director of Transformation & Resources	2477.64
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2356.2
	SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2304
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2268
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2225.32
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2225.32
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2225.32
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2182.6
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2159.5
	CARE 4 U LTD	_	Director of Adults & Health	2083.76
		Prv Sctr Care Pkage	Director of Adults & Health	
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage		2057
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2054.08
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2039.75
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2016.08
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1999.06
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	1997.5
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1980.5
07/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1980.5
07/05/2021	CIVICA UK LTD	Maint & Support	Director of Finance	1966
07/05/2021	BELL DECORATING AND BUILDING LTD	General Materials	Director of Finance	1940
07/05/2021	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	1915.76
07/05/2021	SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1872
07/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1812
07/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1812
07/05/2021	GRANT PAYMENTS	Priv Sec LBH & CCG	Director of Adults & Health	1750
07/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
07/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
07/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
07/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
07/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
07/05/2021	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	1739.1
	SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1710.48
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1700
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1700
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1645.6
	SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1632
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1625
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1625
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1577.24
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1577.24
		_		1559.75
	CORE OUTREACH & CARE SERVICES UK LT DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	
		Prv Sctr Care Pkage	Director of Adults & Health	1500
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1500
	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1436.82
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1412.32
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
07/05/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1386

07/05/0004 Pullul IP	Book Looding	District (Description)	4005 50
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
07/05/2021 APPLEACRE INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/05/2021 LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/05/2021 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
07/05/2021 Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1350
07/05/2021 Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1350
07/05/2021 Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1350
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1350
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	9		1317.09
	Prv Sctr Care Pkage	Director of Adults & Health	
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1309
07/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	1303.96
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	1293
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1278.84
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1278.84
07/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1267
07/05/2021 SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1267
07/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1267
07/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1265.14
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1256.66
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1235
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1215.4
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1215.4
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1199.78
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1199.78
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1178.12
07/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1172.15
07/05/2021 ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	1155
07/05/2021 SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1134
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
07/05/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
07/05/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1079.75
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1079.75
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1079.75
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1043.4
07/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1041.88
07/05/2021 BRITISH TELECOMMUNICATIONS PLC	Waste Coll Recycling	Director of Finance	1037.73
07/05/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1020.25
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1011.27
07/05/2021 SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1008
07/05/2021 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1000
07/05/2021 CHILDREN & FAMILIES ACCROSS BORDERS	Disbursements	Assistant Dir Corporate Governance	1000
		•	
07/05/2021 Eversley Felix Consulting Ltd	Professional & Advis	Director of Transformation & Resources	1000
07/05/2021 TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	991.14
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	975
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	974.34
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	974.34
07/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	972
07/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	962.52
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	959.78
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	957.88
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	956.82
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	923.67
07/05/2021 KAAMIL EDUCATION LTD	_		916.32
	Prv Sctr Care Pkage	Director of Adults & Health	
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.32
07/05/2021 CHILDREN & FAMILIES ACCROSS BORDERS	Disbursements	Assistant Dir Corporate Governance	900
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	900
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	900
07/05/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	898.8
07/05/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	898.8
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	895
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	895
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	891.08
07/05/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
07/05/2021 CLASS ESTATES LIMITED		Director of Regen, Planning & Devlop	888.33
	Prem - Leasing		
07/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
07/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	888.27
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	882
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	882
07/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	859.2
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	855.25
(17/05/2021 FIGNHEART DOMICITIARY CARE SERVICES	Pry Sctr Care Pkage	Director of Adults & Health	255 25
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES 07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	855.25 846.57

07/05/0004 CTEDLING CTANDARD CARE CROUD	Dr. Cata Cara Direct	Director of Adults & Health	010
07/05/2021 STERLING STANDARD CARE GROUP 07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	816 785.4
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	785.4
07/05/2021 BROWNE JACOBSON LLP	Specialist Support	Director of Finance	775
07/05/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
07/05/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
07/05/2021 SEVEN RESOURCING LTD	SalAgen-Est Post	Director of Adults & Health	750
07/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	736
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	719.78
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	718.41
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	718.41
07/05/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	704
07/05/2021 CIVICA UK LTD	Appl Serv Prov	Director of Transformation & Resources	685
07/05/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	682.5
07/05/2021 KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	673.21
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	659.18
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	654.52
07/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	651.21
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	641.91
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.2
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.2
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.12
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	615.78
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	599.75
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	599.75
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	599.75
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	599.75
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	598.67
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	598.67
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	598.67
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	598.67
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	576
07/05/2021 SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	572.2
07/05/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	556.1
07/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	540
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	532.96
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	523.6
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	523.6
07/05/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	513.52
07/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	512
07/05/2021 ST GEORGES HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	480
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	478.94
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	478.94
07/05/2021 UNITED CARE UK LTD	Priv Sec LBH & CCG	Director of Adults & Health	475.8
07/05/2021 FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	451.9
07/05/2021 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	448
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	422
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	422
07/05/2021 FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	418.3
07/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	409.31
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
07/05/2021 THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	398.19
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	392.72
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	392.72
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	392.72
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	378
07/05/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	366.37
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	359.75
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	359.2
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG		359.2
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES 07/05/2021 FORENSIC PATHOLOGY SERVICES	Priv Sec LBH & CCG Forensic & Laborator	Director of Adults & Health Assistant Dir Corporate Governance	359.2 355.65
07/05/2021 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	352
07/05/2021 UNITED CARE UK LTD	Priv Sec LBH & CCG	Director of Adults & Health	324
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	315
07/05/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	314.29
07/05/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	308
07/05/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	305.4
07/05/2021 ONE TIME	Priv - Contractor	Director of Adults & Health	300
07/05/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	284.27
07/05/2021 SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	283.5
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	280.51
07/05/2021 FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	276.28
07/05/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	275
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8
07/05/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	256.76
07/05/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	243
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	240.08
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	240
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	239.47
07/05/2021 KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	233.76
07/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	232.7
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	224.4
07/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	223.26
07/05/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	209.45
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	205.26
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	205.26

07/05/2021 OPUS ENERGY LTD	Energy - Electric	Director of Environment & Neighbourhoods	190.43
07/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	186.4
07/05/2021 DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	177.67
07/05/2021 BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Director of Adults & Health	154.56
07/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	153
07/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	137.2
07/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	127.5
07/05/2021 PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	120.06
07/05/2021 THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	116.41
07/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	112.2
07/05/2021 DMA SOUTH EAST LTD	Drugs & Pharmacy	Director of Adults & Health	98
07/05/2021 BT PAYMENT SERVICES LTD	Fixed	Director of Regen, Planning & Devlop	95.89
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	85.7
07/05/2021 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	84
07/05/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	82.5
07/05/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	81
07/05/2021 BT PAYMENT SERVICES LTD	Fixed	Assistant Dir Corporate Governance	77.89
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	76.5
07/05/2021 THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	75.64
07/05/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	70.2
07/05/2021 SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	67.5
07/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	67.13
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	66.79
07/05/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
07/05/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	53.03
07/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	51
07/05/2021 STERLING STANDARD CARE GROUP 07/05/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff		48.6
		Director of Transformation & Resources	
07/05/2021 THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
07/05/2021 THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
07/05/2021 THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
07/05/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	46.8
07/05/2021 VIRGIN MEDIA PAYMENTS LIMITED	Telephones - Rental	Director of Transformation & Resources	45
07/05/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	37.8
07/05/2021 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	37.71
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Director of Adults & Health	36
07/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Director of Adults & Health	36
07/05/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	32.4
07/05/2021 OPUS ENERGY LTD	Energy - Electric	Director of Environment & Neighbourhoods	28.5
07/05/2021 OPUS ENERGY LTD	Energy - Electric	Director of Environment & Neighbourhoods	28.5
07/05/2021 OPUS ENERGY LTD	Energy - Electric	Director of Environment & Neighbourhoods	28.5
07/05/2021 UNITED CARE UK LTD	Priv Sec LBH & CCG	Director of Adults & Health	27
07/05/2021 KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	23.38
07/05/2021 ST GEORGES HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	3.18
07/05/2021 FORENSIC PATHOLOGY SERVICES	Priv - Contractor	Assistant Dir Corporate Governance	0.62
07/05/2021 CIVICA UK LTD	IT Software Maintce	Director of Transformation & Resources	0.42
07/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	-32.79
07/05/2021 TWINGLOBE CARE LTD	JtFundInc - Health	Director of Adults & Health	-107.2
07/05/2021 BUPA CARE HOMES (BNH) LTD	Client Cont Care Pkg	Director of Adults & Health	-1020.69
07/05/2021 BUPA CARE HOMES (BNH) LTD	JtFundinc - Health	Director of Adults & Health	-1261.17
07/03/2021 BOTA CARE HOTIES (BIRTI) ETD		Director of Addits & Fleatti	
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07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Director of Children's Services	-5592.81
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Director of Children's Services	-5592.81 -5592.81
			-5592.81 -5592.81 150407.38
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Director of Children's Services	-5592.81 -5592.81
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd	Vol Sec - Add Supp Construction, Estates and Property Professional Services	Director of Children's Services Director of Regen,Planning & Devlop	-5592.81 -5592.81 150407.38
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 Cuttle Construction Limited	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	-5592.81 -5592.81 150407.38 92645.85
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 Cuttle Construction Limited 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 Cuttle Construction Limited 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 Cuttle Construction Limited 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 Cuttle Construction Limited 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 Cuttle Construction Limited 09/05/2021 CSG Usher's Ltd 09/05/2021 APAVIN Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 AAWatson Project Consulting Limited	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CUttle Construction Limited 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 AAWatson Project Consulting Limited 09/05/2021 Tree Guy Liam McGough	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 Cuttle Construction Limited 09/05/2021 CSG Usher's Ltd 09/05/2021 APAVIN Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 AAWatson Project Consulting Limited	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CUttle Construction Limited 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 AAWatson Project Consulting Limited 09/05/2021 Tree Guy Liam McGough	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 Cuttle Construction Limited 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Carter Jonas LLP 09/05/2021 Tiree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760
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07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 AAWatson Project Consulting Limited 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data 09/05/2021 Redacted Personal Data 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CUttle Construction Limited 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data 09/05/2021 Redacted Personal Data 09/05/2021 Redacted Personal Data 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Tenvironment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 AI Urney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Tree Guy Liam McGough 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 190
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Jisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 AAWatson Project Consulting Limited 09/05/2021 Tree Guy Liam McGough 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 190 190 190
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Tree Guy Liam McGough 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 190
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07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services Itd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 AAWatson Project Consulting Limited 09/05/2021 AAWatson Project Consulting Limited 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 190
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Tee Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 190 170 170
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 190 170 170 170 170
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 AAWatson Project Consulting Limited 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 190 170 170 170 170 170 170
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services Itd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 A Woods 09/05/2021 Sisua Limited 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Tree Guy Liam McGough 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 190 170 170 170 170 170 170 170
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CUTTLE Construction Limited 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 AAWatson Project Consulting Limited 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 170 170 170 170 170 170 170 170
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Carter Jonas LLP 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 170 170 170 170 170 170 170 170
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CUTTLE Construction Limited 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 AAWatson Project Consulting Limited 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 79923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 170 170 170 170 170 170 170 170 170 17
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services ltd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Carter Jonas LLP 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 170 170 170 170 170 170 170 170
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services Itd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 79923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 170 170 170 170 170 170 170 170 170 17
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services Itd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 AS Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Tere Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 170 170 170 170 170 170 170 170 170 17
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services Itd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Taree Jonas LLP 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 709923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 170 170 170 170 170 170 170 170 170 17
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services Itd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Carter Jonas LLP 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 170 170 170 170 170 170 170 170 170 17
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services Itd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Carter Jonas LLP 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 79923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 170 170 170 170 170 170 170 170 170 17
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services Itd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 170 170 170 170 170 170 170 170 170 17
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services Itd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Carter Jonas LLP 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Chey Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 79923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 170 170 170 170 170 170 170 170 170 17
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services Itd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Turney Landscapes Limited 09/05/2021 Carter Jonas LLP 09/05/2021 Tree Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 170 170 170 170 170 170 170 170 170 17
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services Itd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Tere Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Chey Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 190 170 170 170 170 170 170 170 170 170 17
07/05/2021 BEIS CHINUCH LEBONOS GIRLS' SCHOOL 09/05/2021 United Guarding Services Itd 09/05/2021 CSG Usher's Ltd 09/05/2021 M Parkin Tree Specialists Ltd 09/05/2021 AA Woods 09/05/2021 Sisua Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Turney Landscapes Limited 09/05/2021 Tare Guy Liam McGough 09/05/2021 Redacted Personal Data	Vol Sec - Add Supp Construction, Estates and Property Professional Services Minor Works Maintenance Minor Works Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Maintenance Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Children's Services	-5592.81 -5592.81 150407.38 92645.85 70923.6 62190 52457.99 34716 23673.9 23148 16891.2 5760 352 190 190 190 190 170 170 170 170 170 170 170 170 170 17

00/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	- · · · ·	Director of Children's Services	136
		Passenger Transport Services 2019		
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
09/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
09/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
09/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
09/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
09/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
09/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
09/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
09/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
09/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
	GOVERNMENT BODIES	Govt Department	Director of Regen,Planning & Devlop	548922.94
10/05/2021	PUBLIC VOICE CIC	Social Community Care Supplies & Services - Adult	Director of Adults & Health	105417.5
10/05/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	56737.58
10/05/2021	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Children's Services	55358.9
10/05/2021	PUBLIC VOICE CIC	Public Health	Director of Adults & Health	38750
	COMPENSATION CLAIMS & LEGAL COSTS	Fees Legal External	Director of Adults & Health	34699.3
	HAT Projects Ltd	Business	Director of Finance	27553
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	Wheely Tots	Organised Activities	Director of Regen, Planning & Devlop	21666
	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Regen, Planning & Devlop	14141
10/05/2021	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Director of Regen, Planning & Devlop	11303.27
10/05/2021	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Transformation & Resources	11109.02
10/05/2021	Spare Tyre Theatre Company	Performing Arts	Director of Adults & Health	10000
10/05/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	9728.48
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	9709.36
	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Adults & Health	8334.61
	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Director of Finance	8270
	E-Tech Security Limited	Timber	Director of Finance	7948
10/05/2021	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Director of Finance	7934
10/05/2021	Tobias Adam Consulting Ltd	Efficiency	Director of Transformation & Resources	6500
10/05/2021	KMHeritageLimited	Efficiency	Director of Finance	6280
10/05/2021	Source facilities maintenance LTD	Roads	Director of Finance	6000
	CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Director of Children's Services	5625.09
	E-Tech Security Limited	Glazing / Doors	Director of Finance	5466
	-	9		
10/05/2021		Works - Construction, Repair & Maintenance	Director of Finance	5250
	BORRAS CONSTRUCTION LTD	Construction	Director of Finance	5226.53
	POLYDECTES LIMITED	Business	Director of Regen, Planning & Devlop	5085.6
10/05/2021	Pope Consulting Ltd	Efficiency	Director of Finance	5016
10/05/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen, Planning & Devlop	4500
10/05/2021	POLYDECTES LIMITED	Business	Director of Regen, Planning & Devlop	4190
10/05/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	4095
10/05/2021	Civic Engineers Ltd	Property	Director of Finance	4000
	POLYDECTES LIMITED	Business	Director of Regen, Planning & Devlop	3960
	POLYDECTES LIMITED	Business	Director of Regen, Planning & Devlop	3838
	ALLEN LANE LTD	Recruitment & Assessment	Director of Finance	3531.25
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3341.88
10/05/2021	Michael Edwards Consultants Limited	Business	Director of Finance	3318.52
10/05/2021	Etude Consulting Limited	Property	Director of Finance	3200
10/05/2021	ALLEN LANE LTD	Social Community Care Supplies & Services - Children	Director of Finance	3077
10/05/2021	Michael Edwards Consultants Limited	Business	Director of Finance	3062.5
10/05/2021	Ingleton Wood LLP	Works - Construction, Repair & Maintenance	Director of Finance	3000
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3000
	Preventative Healthcare Company	Occupational Therapy Services	Director of Transformation & Resources	2880
	E-Tech Security Limited	Testing & Inspection	Director of Finance	2604
	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2590
	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Director of Regen, Planning & Devlop	2541.9
	COFINITIVE LTD	Org & Planning	Director of Regen,Planning & Devlop	2500
10/05/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2200
10/05/2021	POLYDECTES LIMITED	Business	Director of Regen, Planning & Devlop	2200
10/05/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2199.1
	ALLEN LANE LTD	Social Community Care Supplies & Services - Children	Director of Finance	2153.9
	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Environment & Neighbourhoods	1960
	AGIITO LIMITED	Travel Exp Employee	Director of Children's Services	1747.9
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1684.02
	LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
10/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
10/05/2021	D. J. J. J. D J.D. J.	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data			
10/05/2021	Redacted Personal Data Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Director of Finance	
10/05/2021	Redacted Personal Data remapp ltd	Prem - Leasing Property Management	Director of Finance	1650
10/05/2021 10/05/2021	Redacted Personal Data remapp ltd Redacted Personal Data	Prem - Leasing Property Management Prem - Leasing	Director of Finance Director of Regen,Planning & Devlop	1650 1646.66
10/05/2021 10/05/2021	Redacted Personal Data remapp ltd	Prem - Leasing Property Management	Director of Finance	1650

10/05/2021	AGIITO LIMITED	Travel Exp - Client	Director of Children's Services	1478.25
10/05/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
10/05/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
10/05/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	L Redacted Personal Data L BIKUR CHOLIM LTD	Prem - Leasing Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	1430 1428
	Redacted Personal Data	Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop	1426
	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/05/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/05/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1365
10/05/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/05/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/05/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365 1365
	L Redacted Personal Data L Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1347.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1334.66
10/05/2021	PATTICHIS PROPERTIES	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	UKAC LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1300
10/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
10/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
10/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
10/05/2021	THE APPROPRIATE ADULT SERVICE LTD	Disabled Children	Director of Adults & Health	1267.25
10/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1243.58
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1215.02
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1215.02
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1215.02
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1213.33
	Love Design Studio Ltd	Business	Director of Finance	1200
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1170
	ORANGE STONE MANAGEMENT LIMITED Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop	1148.33 1139.66
	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Director of Adults & Health	1126
	VASTCARE LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
	VASTCARE LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
10/05/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
10/05/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
10/05/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
10/05/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
10/05/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
10/05/2021	MEERA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
10/05/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data DCAS DIRECT PERSONNEL LTD	Prem - Leasing Priv Sec LBH & CCG	Director of Regen, Planning & Devlop Director of Adults & Health	1105 1097.52
	MORINA PROPERTY LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1050.01
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1048.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1048.00
	SUREKEY LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1018.33
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
	RPS Consulting Services Ltd	Tech & Feasibility	Director of Finance	950
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.23
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
10/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
10/05/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	866.58
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	866.58
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	865.28
	HSL PATHOLOGY LLP	Services	Director of Adults & Health	847
	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health -	Director of Adults & Health	632
	Simply CDM Ltd	Consultancy	Director of Finance	600
	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Director of Adults & Health	590
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	500
	HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Finance Director of Children's Services	490 480
10/03/2023	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Officient 3 SCIVICES	400

10/05/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	475.93
10/05/2021	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	420
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	402.8
	CAPITA RESOURCING LTD	Maint & Support	Director of Transformation & Resources	399
	L THAMES WATER UTILITIES LTD L THAMES WATER UTILITIES LTD	Prem - Water Rates Prem - Water Rates	Director of Adults & Health Director of Adults & Health	383.23 360.06
	STOR-A-FILE LTD	Document Archiving	Director of Regen, Planning & Devlop	305.5
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	283.8
10/05/2021	HSL PATHOLOGY LLP	Services	Director of Adults & Health	252.99
10/05/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	243.1
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	227.04
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	212.24
	NHS SUPPLY CHAIN BIKUR CHOLIM LTD	Consumables Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services	189.2 180
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	170.7
	AGIITO LIMITED	Travel Exp Employee	Director of Regen, Planning & Devlop	165.9
10/05/2021	HSL PATHOLOGY LLP	Services	Director of Adults & Health	159.89
10/05/2021	ADVANCE COMMERCIAL PAYMENTS	Material - Repair	Director of Children's Services	124
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	76.1
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	65.44
	L VIRGIN MEDIA PAYMENTS LIMITED L NHS SUPPLY CHAIN	Fixed Consumables	Director of Adults & Health Director of Adults & Health	65 60.88
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
10/05/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	53.06
	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	51
	STOR-A-FILE LTD	Document Archiving	Assistant Dir Corporate Governance Director of Adults & Health	46.7
	L AGIITO LIMITED L AGIITO LIMITED	Travel Exp Employee Travel Exp - Client	Director of Adults & Health	42.8 42.3
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Addits & Fleatth Director of Environment & Neighbourhoods	41.66
	Redacted Personal Data	Interpretation & Tra	Director of Regen, Planning & Devlop	30
	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	29
10/05/2021	GLS EDUCATIONAL SUPPLIES LIMITED	Stationery	Director of Children's Services	26.85
10/05/2021	STOR-A-FILE LTD	Document Archiving	Director of Adults & Health	23.21
10/05/2021	STOR-A-FILE LTD	Document Archiving	Director of Children's Services	21.3
	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	17
	STOR-A-FILE LTD	Document Archiving	Director of Transformation & Resources	15.48
	AGIITO LIMITED	Travel Exp - Member	Director of Children's Services	14.2
	L STOR-A-FILE LTD L THAMES WATER UTILITIES LTD	Document Archiving	Director of Environment & Neighbourhoods	9.95 9.51
	L CAPITA RESOURCING LTD	Prem - Water Rates IT Software Maintce	Director of Adults & Health Director of Transformation & Resources	-60
	Berkeley Square Developments	Building Construction Materials	Director of Finance	2575982.99
	ADAM HTT LTD T/A ADAM	Letting / Estate Agents	Director of Regen, Planning & Devlop	1619378.23
	GRANT PAYMENTS	PayContractr Infrast	Director of Finance	185310.81
	QUINN (LONDON) LTD	Kitchens	Director of Finance	83392.02
11/05/2021	KARAKUSEVIC CARSON ARCHITECTS LLP	Roads	Director of Finance	83107.44
11/05/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	75432.55
	COSMUR CONSTRUCTION (LONDON) LTD	Repair & Maintenance	Director of Finance	53759.72
	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Director of Finance	41377.62
	BEVERIDGE ASSOCIATES PARTNERSHIP LI	Works - Construction, Repair & Maintenance	Director of Finance	40125.15
	L COMPENSATION CLAIMS & LEGAL COSTS L ADAM HTT LTD T/A ADAM	Exp - Compensation Organised Activities	Director of Adults & Health Director of Environment & Neighbourhoods	35000 29790
	THE TOES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Director of Children's Services	29333.33
	Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Director of Finance	28208
	CHELSEA & WESTMINSTER HOSPITAL NHS	Public Health	Director of Adults & Health	25348.08
	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen, Planning & Devlop	25100
11/05/2021	Rapleys LLP	Strategic Planning	Director of Regen, Planning & Devlop	22750
	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Environment & Neighbourhoods	21525.6
	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Environment & Neighbourhoods	17536.13
	GRANT PAYMENTS	Vol Sec - Day Place	Director of Children's Services	16000
	GRANT PAYMENTS ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place Vol Sec - Day Place	Director of Children's Services Director of Children's Services	16000 15000
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	14480.18
	GRANT PAYMENTS	Vol Sec - Day Place	Director of Children's Services	13500
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	10836
11/05/2021	ODYSSEY EDUCATION SERVICES	Vol Sec - Day Place	Director of Children's Services	10000
11/05/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8052.48
11/05/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7303.96
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7303.96
	WILLBOAG LTD	Priv Sec LBH & CCG	Director of Adults & Health	6420
	WILLBOAG LTD	Priv Sec LBH & CCC	Director of Adults & Health	6420
	WILLBOAG LTD	Priv Sec LBH & CCG	Director of Adults & Health	6420 6420
	UVILLBOAG LTD UPRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	6420 6322.75
	L YESODEY HATORAH PRIMARY BOYS' SCHOO	Vol Sec - Add Supp	Director of Addits & Health Director of Children's Services	6222.73
	NEXT STEP SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	5772.4
	ACTION FOR CHILDREN SRVS LTD	Social Community Care Supplies & Services - Children	Director of Adults & Health	4500
	CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen, Planning & Devlop	4108.44
11/05/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	4046.62
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	3958.92
	Source facilities maintenance LTD	Roofing	Director of Finance	3907
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	3811.36
	F-24 UK Limited BAIS ROCHEL DSATMAR CHARITABLE TRUS	Services Vol Sec Add Supp	Director of Regen,Planning & Devlop Director of Children's Services	3810 3768.47
11/05/2021	DAIS NOCHEL DSKIMAN CHANHABLE IKUS	Vol Sec - Add Supp	Director or Children 2 Services	3/08.4/

11/05/2021 BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp		3768.47
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		3749.54
11/05/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage		3674.38
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		3654.84
11/05/2021 Sole Electrical Services Ltd 11/05/2021 CAPAAN DAY SERVICE	Electrical	Director of Finance	3644 3592
11/05/2021 CAPAAN DAY SERVICE 11/05/2021 DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	3490.56
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage		3335.15
11/05/2021 EMBRAGE ON COMMONITY SUPPORT CENTRE 11/05/2021 KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	3200
11/05/2021 ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients		3114.47
11/05/2021 ALLFAT LTD GTILLDREIN AND FAMILT	Business	Director of Regen, Planning & Devlop	2941.2
11/05/2021 HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	2941.2
11/05/2021 HAMMOND CLARKELTD	Business	Director of Regen, Planning & Devlop	2941.2
11/05/2021 HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	2941.2
11/05/2021 FIAMMOND CLARKE LTD 11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage		2840.22
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage		2822.05
11/05/2021 KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	2735.6
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage		2711.94
11/05/2021 VERITY HEALTHCARE LTD	Prv Sctr Care Pkage		2705.78
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage		2638.72
11/05/2021 KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	2600
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2594.2
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2594.2
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2565.5
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2565.5
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2565.5
11/05/2021 ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Director of Adults & Health	2560
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		2556.32
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage		2547.76
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage		2547.76
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2529.1
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		2480.56
11/05/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	2440
11/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2440
11/05/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2423.2
11/05/2021 SIGN HEALTH	Prv Sctr Care Pkage	Director of Adults & Health	2400
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		2347.98
11/05/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage		2347.64
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2329.04
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2308.95
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2276.22
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2276.22
11/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.76
11/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.76
11/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.76
11/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.76
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2239.99
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2215.4
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2215.4
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2212.94
11/05/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	2200
11/05/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2196.46
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2196.46
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2196.46
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2143
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2082.82
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2052.4
11/05/2021 DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2036.16
11/05/2021 Newground Architects	Roads	Director of Regen, Planning & Devlop	2025
11/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	2025
11/05/2021 2TR FOOTBALL LTD	Sport & Fitness	Director of Environment & Neighbourhoods	2000
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage		1997.35
11/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1984.5
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		1950.24
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.3
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1931.3
11/05/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1900
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		1874.48
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1831.9
11/05/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1822.4
11/05/2021 APRICOT CONSULTANCY UK LTD	Services	Director of Adults & Health	1800
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		1798.72
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1783.6
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		1779.78
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage		1760.84
11/05/2021 ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1760
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Soc J PH & CCC		1728.91
11/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG		1686.56
11/05/2021 ATLANTIC SALES & LETTINGS LTD 11/05/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing		1681.33 1681.33
11/05/2021 Redacted Personal Data	Prem - Leasing		1681.33
11/05/2021 Redacted Personal Data 11/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG		1673.07
11/05/2021 SAMA CARE LTD 11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Setr Care Pkage		1667.58
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage		1666.14
11/05/2021 ONE HOUSING GROUP LTD 11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG		1643.96
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage		1643.96
11/05/2021 FMINERA ASSISTED ENVIRO ENVIRON TALE TO THE TOTAL TENTRE	Prv Sctr Care Pkage		1622.04

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11/05/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1604.2
11/05/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1604.2
11/05/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1604.2
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1552.5
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.14
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1539.3
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1539.3
11/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1538.16
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533.56
11/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1528.8
11/05/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
11/05/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
	_	Director of Adults & Health	
11/05/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage		1527.96
11/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	1527.38
11/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1512
11/05/2021 GOVERNMENT BODIES	Fees - Advocacy	Director of Adults & Health	1491.5
11/05/2021 PROJECT CENTRE LTD	Technical & Feasibility	Director of Finance	1472
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1465.66
11/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1414.53
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1411.03
11/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1397.38
11/05/2021 UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	1395.78
11/05/2021 GMITED GAILE GREED 11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	_	Director of Adults & Health	1388.1
	Prv Sctr Care Pkage		
11/05/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1383.76
11/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
11/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/05/2021 PINELAND PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/05/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/05/2021 REDUCTED TO SINGLE DATA 11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	-	Director of Regen, rearring & Develop	1336.9
	Prv Sctr Care Pkage		
11/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1330
11/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1316.25
11/05/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
11/05/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1306.28
11/05/2021 WENTWORTH HOUSING LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1300
11/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
11/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
11/05/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1290.8
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1282.75
11/05/2021 SAMA CARE LTD		Director of Adults & Health	1259.32
	Priv Sec LBH & CCG		
11/05/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1220
11/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1215
11/05/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1200
11/05/2021 VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Children's Services	1200
11/05/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1195.18
11/05/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1195.18
11/05/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1195.18
11/05/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1195.18
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1190.74
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1154.48
	Prv Sctr Care Pkage		
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	<u> </u>	Director of Adults & Health	1154.48
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1154.48
11/05/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1150
11/05/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1146.24
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1138.11
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1138.11
11/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
11/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
11/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
11/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
11/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
11/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1102.5
	_		
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1099.88
11/05/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1091.4
11/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1083.33
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1081.18
11/05/2021 SURECARE ENFIELD	Prv Sctr Care Pkage	Director of Adults & Health	1080
11/05/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1072.12
11/05/2021 LYNCADE LTD t/a CAVENDISH CARS	Travel Exp - Client	Director of Adults & Health	1062
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1026.2
11/05/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1024.44
11/05/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1024.44
11/05/2021 ADAM HTT LTD T/A ADAM	Letting / Estate Agents	Director of Additis & Freatth Director of Regen, Planning & Devlop	1014.91
11/05/2021 ADAM HTT ETD T/A ADAM 11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A		Director of Adults & Health	1014.91
	Prv Sctr Care Plage		
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1011.64
11/05/2021 CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen, Planning & Devlop	1008.86
11/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
11/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
11/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
11/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.24
11/05/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000

	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	989.48
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	989.48
	VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	980
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	957.52
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	957.38
	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	941.34
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	939.35
	Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	939
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	917.97
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	916.37
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	916.09
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	903.19
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	903
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	897.93
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	897.93
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	897.93
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	897.93
11/05/2021 E	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	891.31
11/05/2021 F	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
11/05/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	888.25
11/05/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	885.2
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	885.2
11/05/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.52
11/05/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.52
11/05/2021 E	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	879.59
11/05/2021 E	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	879.48
11/05/2021 (CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen, Planning & Devlop	865
11/05/2021 l	LIKA FAMILY FOSTERING LTD	Priv - Contractor	Director of Children's Services	850
11/05/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	849.04
11/05/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	843.6
11/05/2021 /	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	829.8
11/05/2021 /	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	829.8
11/05/2021 /	AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	829.8
11/05/2021 (GRACE	Vol Sect - Care Pk	Director of Adults & Health	825.8
11/05/2021 I	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	819
11/05/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	817.15
11/05/2021 \$	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	795
11/05/2021 U	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	790.23
11/05/2021 I	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	771.75
11/05/2021 I	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	771.75
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	769.65
	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	760
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	755.6
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	755.6
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	755.6
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	755.6
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	755.14
	GRANT PAYMENTS	SS Children-Clothing	Director of Adults & Health	750
	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	738
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	732
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	722.78
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	719.6
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	719.6
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	710.62
	HEADWAY EAST LONDON	Priv Setr Care Pkage	Director of Adults & Health	708.88
	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	700.00
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	694.2
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	687.75
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	687.05
	HEADWAY EAST LONDON	Priv Setr Care Pkage	Director of Adults & Health	680
	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	680
	CAMPHILL MILTON KEYNES COMMUNTIES			
		Vol Sect - Care Pk	Director of Adults & Health	678.36 678.36
	CAMPHILL MILTON KEYNES COMMUNTIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec LBH & CCG	Director of Adults & Health	660.24
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	659.75 652.34
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	652.34
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.38
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.38
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.38
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.38
	CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	636.8
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	634.5
	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	632.9
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.29
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.29
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.29
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	629.66
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	615.13
	DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Director of Adults & Health	612
11/05/2021 /	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	600

44/05/0004 DDIMEDA ACCIPTED LIVINO LIMITED T/A	De Cata Cara Blanca	Discount of Advillage College	500.05
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 11/05/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	598.25 583
11/05/2021 CONVIT HOUSE PATHOLOGY LTD.	Prv Sctr Care Pkage Fees	Assistant Dir Corporate Governance	580.8
11/05/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	571.72
11/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	567
11/05/2021 THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	562.92
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	559.82
11/05/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	553.2
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	551.44
11/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	551.25
11/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	539.73
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	522.17
11/05/2021 HEADWAY EAST LONDON	Travel Exp - Client	Director of Adults & Health	522
11/05/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	519.75
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	513.6
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	513.1
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	513.1
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 11/05/2021 AREA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.1 512.22
11/05/2021 AREA 51 EDUCATION LTD 11/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	512.22
11/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	504
11/05/2021 NAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.56
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	487.74
11/05/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	480
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	475.48
11/05/2021 DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Director of Adults & Health	466.29
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	458.12
11/05/2021 Redacted Personal Data	Priv - Contractor	Director of Children's Services	457
11/05/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	456.84
11/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	444
11/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	441
11/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	441
11/05/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	436.84
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	433.36
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	433.36
11/05/2021 DIGITAL HOME VISITS LTD	Prv Sctr Care Pkage	Director of Adults & Health	420.72
11/05/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	419.92
11/05/2021 DIGITAL HOME VISITS LTD	Prv Sctr Care Pkage	Director of Adults & Health	418.32
11/05/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	417.6
11/05/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	413.62
11/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
11/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
11/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
11/05/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	403.89
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	403.5
11/05/2021 ST MARY'S PCC	Room Hire	Director of Finance	400 384.83
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	384.83
11/05/2021 PRIMERA ASSISTED LIVING LIMITED I/A 11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.38
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A 11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.38
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.38
11/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	378
11/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	377.8
11/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	377.8
11/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	377.79
11/05/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
11/05/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
11/05/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
11/05/2021 FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	371.43
11/05/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	363.8
11/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	350.44
11/05/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	348
11/05/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	346.8
11/05/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	340
11/05/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	331.2
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
11/05/2021 GRACE 11/05/2021 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Director of Adults & Health Director of Adults & Health	330.32 330.32
11/05/2021 GRACE 11/05/2021 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Director of Adults & Health	330.32
11/05/2021 GRACE 11/05/2021 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Director of Adults & Health	330.32
11/05/2021 GRACE 11/05/2021 TTS GROUP LTD	Resources - Learning	Director of Children's Services	322.9
11/05/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	313
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	305.05
11/05/2021 THE A TEAM SMALL JOBS PROJECT LTD	Buildings	Director of Adults & Health	300
11/05/2021 QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	300
11/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	299
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11/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	295.75
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	293.02
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	288.54
11/05/2021 HEADWAY EAST LONDON	Travel Exp - Client	Director of Adults & Health	281.4
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	270.9
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	270.9
11/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	269.84
11/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	269.84
11/05/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	267.75
11/05/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	260.96
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	255
11/05/2021 Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
11/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	251.88
11/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	251.88
11/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	250.25
11/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	245.7
11/05/2021 STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
11/05/2021 VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Children's Services	240
11/05/2021 HARINGEY MENCAP LIMITED	Travel Exp - Client	Director of Adults & Health	231
11/05/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	228.38
	-		
11/05/2021 STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	220
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	219.77
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	210.7
11/05/2021 SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	210
11/05/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	205.04
11/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Travel Exp - Client	Director of Children's Services	201
11/05/2021 UNITED CARE UK LTD	Priv Sec LBH & CCG	Director of Adults & Health	187.1
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	180.59
11/05/2021 SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	175
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
11/05/2021 GRACE 11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	164.96
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	160.34
11/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	158.48
11/05/2021 Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
11/05/2021 HEADWAY ESSEX	Prv Sctr Care Pkage	Director of Adults & Health	155.04
11/05/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	149.12
11/05/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	149.12
11/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	148.42
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	144.64
	-		
11/05/2021 SHEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	140
11/05/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	133.88
11/05/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130.48
11/05/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130.48
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	121.74
11/05/2021 ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	115.5
11/05/2021 HARINGEY MENCAP LIMITED	Travel Exp - Client	Director of Adults & Health	101
11/05/2021 DCAS DIRECT PERSONNEL LTD	Priv Sec LBH & CCG	Director of Adults & Health	90.14
11/05/2021 THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
11/05/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	82.58
11/05/2021 GRACE 11/05/2021 ASHNESS CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	71.36
11/05/2021 ASHINESS CARE LTD 11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG		71.35
		Director of Adults & Health	
11/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	68.25
11/05/2021 ANDERSEN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	64.75
11/05/2021 FERRIERS BARN LTD	Travel Exp - Client	Director of Adults & Health	58.28
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec LBH & CCG	Director of Adults & Health	54.6
11/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	54.6
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	48
11/05/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	45.2
11/05/2021 ALLPAY LTD CHILDREN AND FAMILY	Clothing - Clients	Director of Children's Services	40
11/05/2021 UNITED CARE UK LTD	Priv Sec LBH & CCG	Director of Adults & Health	32.24
11/05/2021 DSI BILLING SERVICES	Printing	Director of Transformation & Resources	32
11/05/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	28.71
11/05/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	27.96
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	26.91
11/05/2021 UNITED CARE UK LTD	Priv Sec LBH & CCG	Director of Adults & Health	26.55
11/05/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	23.13
11/05/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	16.24
11/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	14.57
11/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	13.46
11/05/2021 FERRIERS BARN LTD	Vol Sect - Care Pk	Director of Adults & Health	-12.51
11/05/2021 UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	-36.6
11/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec LBH & CCG	Director of Adults & Health	-500.85
11/05/2021 THE TCES GROUP T/A TRANSITIONAL CAR	Vol Sec - Day Place	Director of Children's Services	-29333.33
12/05/2021 QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Director of Finance	100925.97
12/05/2021 CDW	Hardware	Director of Finance	81066.91
12/05/2021 CDW	Hardware	Director of Finance	54403.62

10/05/0001 OBEV/INFRUIT DEDCLED	Desdesde	Director of Finance	00445.57
12/05/2021 GREYLINE BUILDERS LTD 12/05/2021 PINSENT MASONS LLP OFFICE ACCOUNT	Products Specialist Support	Director of Finance Director of Regen, Planning & Devlop	28445.57 23423
12/05/2021 STOR-A-FILE LTD	Document Archiving & Storage	Director of Regen, Planning & Devlop	18912.4
12/05/2021 Central Event Hire Ltd	Products	Director of Transformation & Resources	17973.19
12/05/2021 STOR-A-FILE LTD	Document Archiving & Storage	Director of Regen, Planning & Devlop	15528.5
12/05/2021 LOCAL GOVERNMENT FUTURES LTD	Subscriptions	Director of Finance	13535
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	12089.28
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	12089.28
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	11805.93
12/05/2021 CCS MEDIA LIMITED	Telecommunications	Director of Transformation & Resources	11250
12/05/2021 DSI BILLING SERVICES	Printing	Director of Transformation & Resources	10706.74
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	9554
12/05/2021 NCER CIC	Technical & Feasibility	Director of Children's Services	8898.36
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	7528.95
12/05/2021 CALFORD SEADEN LLP	Property	Director of Finance	6301.98
12/05/2021 Madlins LLP	Consultancy	Director of Finance	5640
12/05/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	5500
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	5343.03
12/05/2021 STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Director of Adults & Health	5257.2
12/05/2021 CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Director of Children's Services	5250.25
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5029.26
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4785.34
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4785.34
12/05/2021 CALFORD SEADEN LLP	Property	Director of Finance	4728.64
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	4539.36
12/05/2021 CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Director of Children's Services	4132
12/05/2021 CHAIM SHEL TORAH SUCCESS STORIES	Vol Sec - Add Supp	Director of Children's Services	4132
12/05/2021 ALTAIR CONSULTANCY AND ADVISORY SER	Property	Director of Regen, Planning & Devlop	3840
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	3754.4
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	3754.4
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	3754.4
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3687.95
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3687.95
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3615.44
12/05/2021 CIVICA UK LTD	Services	Director of Environment & Neighbourhoods	3461.98
12/05/2021 Global Guardians Facilities Mgnt	Manned Guarding	Director of Finance	3400
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3391.34
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3388.14
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3346.14
12/05/2021 ROPE ACCESS IN LONDON LTD	Surveys	Director of Regen, Planning & Devlop	3250
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3217.68
12/05/2021 BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Director of Adults & Health	3210.91
12/05/2021 SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	3182.14
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3085.12
12/05/2021 SOMERSET GARDENS FAM HEALTHCARE CTR	Public Health	Director of Adults & Health	3027.33
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2914.64
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2870.34
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2868.25
12/05/2021 Ferno (UK) Limited	Equipment	Director of Children's Services	2796
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2770.46
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2770.46
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2706.32
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2645.66
12/05/2021 E-Tech Security Limited	Works - Construction, Repair & Maintenance	Director of Finance	2610
12/05/2021 ROPE ACCESS IN LONDON LTD	Surveys	Director of Regen, Planning & Devlop	2600
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	2596.32
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2536.59
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2518.6
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2518.6
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2518.6
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2460.08
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2365.69
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2346.75
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2308.56
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2304.44
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2302.72
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2302.72
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	2271.78
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.74
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.74
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.74
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.56
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2251.6
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2228.68
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2185.74
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2158.8
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2157.04
12, 00/2021 OINETIOUSHING GROUP LID	Prv Sctr Care Pkage	Director of Adults & Health	2157.04

12/05/2021 ONE HOUSING GROUP LTD			
	9		19.16
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 211	15.04
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 211	15.04
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 20	096.1
12/05/2021 ANDERSEN CARE LIMITED	9		2086
12/05/2021 ONE HOUSING GROUP LTD			77.16
12/05/2021 ONE HOUSING GROUP LTD			043.4
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 203	39.28
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 203	39.28
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 203	32.87
12/05/2021 SAMA CARE LTD			32.87
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 202	24.48
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 202	24.48
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 201	14.88
12/05/2021 SAMA CARE LTD	9		14.88
	9		
12/05/2021 ONE HOUSING GROUP LTD			05.52
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage Directo	r of Adults & Health 200	02.58
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 200	00.03
12/05/2021 SWISS POST SOLUTIONS LTD	Services Directo	r of Transformation & Resources	2000
12/05/2021 ACT NOW TRAINING LTD			1995
12/05/2021 ONE HOUSING GROUP LTD	9		63.52
12/05/2021 WIDER PLAN LTD	Human Resources Directo	r of Transformation & Resources	1917
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 19	906.7
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 188	87.76
12/05/2021 ONE HOUSING GROUP LTD			30.94
	9		
12/05/2021 Redacted Personal Data	• • • • • • • • • • • • • • • • • • • •		20.87
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health	1812
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Directo	r of Adults & Health	1799
12/05/2021 ONE HOUSING GROUP LTD	9		78.24
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI			66.94
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 175	55.18
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 174	45.03
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 173	36.24
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	_		30.88
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Directo		27.04
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 172	27.04
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 169	98.36
12/05/2021 ONE HOUSING GROUP LTD			98.36
12/05/2021 ANDERSEN CARE LIMITED			95.91
12/05/2021 Redacted Personal Data	Prem - Leasing Directo	r of Regen,Planning & Devlop 168	81.33
12/05/2021 Redacted Personal Data	Prem - Leasing Directo	r of Regen,Planning & Devlop 168	81.33
12/05/2021 Redacted Personal Data	Prem - Leasing Directo	r of Regen, Planning & Devlop 168	81.33
12/05/2021 ONE HOUSING GROUP LTD	_		26.72
12/05/2021 ONE HOUSING GROUP LTD	9		26.72
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 16	622.6
12/05/2021 SELLICK PARTNERSHIP LIMITED	Specialist Support Assista	nt Dir Corporate Governance 160	03.25
12/05/2021 SAMA CARE LTD			83.12
	_		
12/05/2021 SAMA CARE LTD			83.12
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage Directo	r of Adults & Health 15	564.5
12/05/2021 RELDM LTD	Promotional & Recrui Directo	r of Finance	1549
12/05/2021 Hampton's Resourcing	Alternative Educatio Directo	r of Children's Services 15	534.5
12/05/2021 ANDERSEN CARE LIMITED			19.02
	9		
12/05/2021 ONE HOUSING GROUP LTD	9		13.08
		r of Adults & Health 151	11.16
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Directo		~~ ~~
12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD			08.96
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo	r of Adults & Health 150	
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo	r of Adults & Health 150 r of Adults & Health 14	475.2
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 14 r of Regen,Planning & Devlop 147	475.2 73.33
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Directo Prv Sctr Care Pkage Directo	r of Adults & Health 150 r of Adults & Health 14 r of Regen,Planning & Devlop 147 r of Adults & Health 147	475.2 73.33 71.08
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Directo Prv Sctr Care Pkage Directo	r of Adults & Health 150 r of Adults & Health 14 r of Regen,Planning & Devlop 147 r of Adults & Health 147	475.2 73.33
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo	r of Adults & Health 150 r of Adults & Health 14 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147	475.2 73.33 71.08
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo	r of Adults & Health 150 r of Adults & Health 14 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145	475.2 73.33 71.08 71.08 53.62
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo	r of Adults & Health 150 r of Adults & Health 14 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 145	475.2 73.33 71.08 71.08 53.62 52.87
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LID	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo	r of Adults & Health 150 r of Adults & Health 14 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145	475.2 73.33 71.08 71.08 53.62 52.87 439.2
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 14 r of Regen,Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 144 r of Adults & Health 144 r of Regen,Planning & Devlop	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LID	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prm - Leasing Directo Prem - Leasing Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 14 r of Regen,Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 14 r of Regen,Planning & Devlop 140 r of Regen,Planning & Devlop 140	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prm - Leasing Directo Prem - Leasing Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 14 r of Regen,Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 14 r of Regen,Planning & Devlop 140 r of Regen,Planning & Devlop 140	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo	r of Adults & Health 150 r of Adults & Health 14 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 14 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 140	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33 03.22
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMC CARE LIMITED 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 RAMA CARE LTD 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo	r of Adults & Health 150 r of Adults & Health 14 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 14 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 140 r of Adults & Health 140 r of Adults & Health 130	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33 03.22 99.44
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 140 r of Regen, Planning & Devlop 140 r of Adults & Health 138 r of Adults & Health 138 r of Adults & Health 139	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33 03.22 99.44 79.34
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prw Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen,Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 140 r of Regen,Planning & Devlop 140 r of Regen,Planning & Devlop 140 r of Adults & Health 133 r of Regen,Planning & Devlop 136	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33 03.22 99.44 79.34 65.52
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prem - Leasing Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen,Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 146 r of Regen,Planning & Devlop 140 r of Regen,Planning & Devlop 140 r of Adults & Health 133 r of Regen,Planning & Devlop 140 r of Adults & Health 137 r of Regen,Planning & Devlop 136	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33 03.22 99.44 79.34
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prem - Leasing Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen,Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 146 r of Regen,Planning & Devlop 140 r of Regen,Planning & Devlop 140 r of Adults & Health 133 r of Regen,Planning & Devlop 140 r of Adults & Health 137 r of Regen,Planning & Devlop 136 r of Regen,Planning & Devlop	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33 03.22 99.44 79.34 65.52
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 146 r of Adults & Health 147 r of Regen, Planning & Devlop 140 r of Adults & Health 153 r of Regen, Planning & Devlop 156 r of Regen, Planning & Devlop 156 r of Regen, Planning & Devlop 156 r of Regen, Planning & Devlop 157 r of Regen, Planning & Devlop 158 r of	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33 03.22 99.44 79.34 65.52 1365 1365
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 147 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 139 r of Adults & Health 139 r of Adults & Health 139 r of Regen, Planning & Devlop 136 r of Regen, Planning & Devlop 136 r of Regen, Planning & Devlop 146 r of Regen, Planning & Devlop 176 r of Regen, Planning & Devlop	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33 03.22 99.44 79.34 65.52 1365 1365
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 146 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 148 r of Adults & Health 149 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33 03.22 99.44 79.34 65.52 1365 1365 1365
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145 r of Regen, Planning & Devlop 140 r of Adults & Health 140 r of Regen, Planning & Devlop 140 r of Adults & Health 140 r of Adults & Health 140 r of Adults & Health 140 r of Regen, Planning & Devlop 136 r of Regen, Planning & Devlop 136 r of Regen, Planning & Devlop 140 r of Regen, Planning	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33 03.22 99.44 79.34 65.52 1365 1365 1365
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12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 133 r of Adults & Health 133 r of Regen, Planning & Devlop 136 r of Regen, Planning & Devlop 136 r of Regen, Planning & Devlop 136 r of Regen, Planning & Devlop 157 r of Regen,	475.2 773.33 771.08 771.08 753.62 552.87 439.2 1430 08.33 03.22 99.44 65.52 1365 1365 1365 1365 1365 1365
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 147 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 140 r of Regen, Planning & Devlop 140 r of Regen, Pl	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33 03.22 99.44 79.34 1365 1365 1365 1365 1365 1365 1365
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 NAME CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 145 r of Adults & Health 146 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 139 r of Regen, Planning & Devlop 136 r of Regen, Planning & Devlop 136 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33 03.22 99.44 79.34 65.52 1365 1365 1365 1365 1365 1365 1365
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Directo Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 145 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 147 r of Regen, Planning & Devlop 140 r of Regen, Planning	475.2 73.33 71.08 71.08 71.08 71.08 53.62 552.87 439.2 1430 08.33 03.22 99.44 79.34 1365 1365 1365 1365 1365 1365 1365 1365
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 NAME CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Directo Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 145 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 147 r of Regen, Planning & Devlop 140 r of Regen, Planning	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.33 03.22 99.44 79.34 65.52 1365 1365 1365 1365 1365 1365 1365
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LIMITED 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 145 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 137 r of Adults & Health 137 r of Regen, Planning & Devlop 136 r o	475.2 73.33 71.08 71.08 71.08 71.08 55.28 7439.2 1430 08.33 03.22 99.44 79.34 1365 1365 1365 1365 1365 1365 1365 1365
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Directo Surveys Directo Prem - Leasing Directo Directo Directo Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 147 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 133 r of Adults & Health 133 r of Regen, Planning & Devlop 136 r of Regen, Planning & Devlop 137 r of Regen, Planning & Devlop 138 r of Regen, Planning & Devlop 138 r of Regen, Planning & Devlop 138 r of Regen, Planning & Devlop 139 r of Regen, Planning	475.2 73.33 71.08 71.08 71.08 75.62 55.87 439.2 1430 08.33 08.33 08.33 08.33 1365 1365 1365 1365 1365 1365 1365 13
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD 12/05/2021 REDESING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Directo Directo Surveys Directo Surveys Directo Specialist Support Assista	r of Adults & Health r of Adults & Health 147 r of Regen, Planning & Devlop r of Adults & Health 147 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 146 r of Adults & Health 147 r of Regen, Planning & Devlop r of Regen, Planning & Devlop r of Regen, Planning & Devlop r of Adults & Health 137 r of Adults & Health 138 r of Adults & Health 139 r of Regen, Planning & Devlop	475.2 73.33 71.08 71.08 71.08 71.08 72.08 73.62 74.39 75.62 75.87 75.62 75.87 75.62
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Directo Prem - Leasing Directo Direct	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 146 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 137 r of Regen, Planning & Devlop 136 r of Regen, Planning & Devlop 137 r of Regen, Planning & Devlop 138 r of Regen, Planning & Devlop 139 r of Regen, Planning 8 r of Adults & Health 139 r of Adults & He	475.2 73.33 71.08 53.62 52.87 439.2 1430 08.33 08.33 08.33 08.33 1365 1365 1365 1365 1365 1365 1365 13
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD 12/05/2021 REDESING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 146 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 137 r of Regen, Planning & Devlop 136 r of Regen, Planning & Devlop 137 r of Regen, Planning & Devlop 138 r of Regen, Planning & Devlop 139 r of Regen, Planning 8 r of Adults & Health 139 r of Adults & He	475.2 73.33 71.08 71.08 71.08 71.08 72.08 73.62 74.39 75.62 75.87 75.62 75.87 75.62
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Prem -	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 145 r of Adults & Health 145 r of Adults & Health 145 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 147 r of Regen, Planning & Devlop 147 r of Regen, Planning 8 r of Re	475.2 73.33 71.08 53.62 52.87 439.2 1430 08.33 08.33 08.33 08.33 1365 1365 1365 1365 1365 1365 1365 13
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data 12/05/2021 Sedacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing	r of Adults & Health r of Regen, Planning & Devlop r of Adults & Health 147 r of Regen, Planning & Devlop r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 147 r of Adults & Health 148 r of Adults & Health 149 r of Adults & Health 140 r of Regen, Planning & Devlop r of Regen, Planning & Devlop r of Adults & Health 130 r of Adults & Health 131 r of Adults & Health 132 r of Regen, Planning & Devlop r of Adults & Health 128 r of Adults & Health 129 r of Adults & Health 120 r of Adults & Health 120 r of Adults & Health 120 r of Adults & Health 121	475.2 73.33 71.08
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data 12/05/2021 SetLICK PARTNERSHIP LIMITED 12/05/2021 SELLICK PARTNERSHIP LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Surveys Directo Surveys Directo Surveys Directo Prex - Leasing Directo Surveys Directo Prex - Leasing Directo Prex - Leasing Directo Surveys Directo Prex - Leasing Directo Prex - Leasing Directo Surveys Directo Prex - Leasing Directo Prex - Leasing Directo Prex - Leasing Directo Prex - Leasing Directo Surveys Directo Prex - Leasing	r of Adults & Health r of Adults & Health 147 r of Adults & Health 148 r of Adults & Health 149 r of Adults & Health 140 r of Adults & Health 140 r of Adults & Health 140 r of Regen, Planning & Devlop r of Regen, Planning & Devlop r of Adults & Health 130 r of Adults & Health 131 r of Adults & Health 132 r of Regen, Planning & Devlop r of Regen, Planning & De	475.2 73.33 71.08 53.62 52.87 439.2 1430 08.33 08.32 99.44 79.34 65.56 1365 1365 1365 1365 1365 1365 1365 13
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data 12/05/2021 Sedacted Personal Data 12/05/2021 Sedacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SOCKWELLCARE SUPPORT SERVICES LIMI 12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD 12/05/2021 Walker Management Limited	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prex -	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 145 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 140 r of Regen, Planning & Devlop 150 r of Regen, Planning	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.32 99.44 79.34 65.52 1365 1365 1365 1365 1365 1365 1365 1365
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data 12/05/2021 SetLICK PARTNERSHIP LIMITED 12/05/2021 SELLICK PARTNERSHIP LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prex -	r of Adults & Health 150 r of Adults & Health 144 r of Regen, Planning & Devlop 147 r of Adults & Health 145 r of Regen, Planning & Devlop 140 r of Regen, Planning & Devlop 140 r of Adults & Health 140 r of Regen, Planning & Devlop 150 r of Regen, Planning	475.2 73.33 71.08 53.62 52.87 439.2 1430 08.33 08.32 99.44 79.34 65.56 1365 1365 1365 1365 1365 1365 1365 13
12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 FALCON PROPERTIES LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 SAMA CARE LTD 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SAMA CARE LTD 12/05/2021 ONE HOUSING GROUP LTD 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 Redacted Personal Data 12/05/2021 Sedacted Personal Data 12/05/2021 Sedacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 Redacted Personal Data 12/05/2021 SOCKWELLCARE SUPPORT SERVICES LIMI 12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD 12/05/2021 Walker Management Limited	Prv Sctr Care Pkage Directo Prem - Leasing Directo Prv Sctr Care Pkage Directo Prem - Leasing Directo Surveys Directo Surveys Directo Prem - Leasing Directo Specialist Support Assista Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Prv Sctr Care Pkage Directo Security Directo Security Directo Directo Directo	r of Adults & Health r of Adults & Health 147 r of Regen, Planning & Devlop 147 r of Adults & Health 148 r of Adults & Health 149 r of Adults & Health 140 r of Regen, Planning & Devlop r of Regen, Planning & Devlop r of Regen, Planning & Devlop r of Adults & Health 138 r of Adults & Health 139 r of Adults & Health 130 r of Regen, Planning & Devlop r	475.2 73.33 71.08 71.08 53.62 52.87 439.2 1430 08.32 99.44 79.34 65.52 1365 1365 1365 1365 1365 1365 1365 1365

12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1173.89
12/05/2021 THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Translation	Director of Transformation & Resources	1154.97
12/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1148.33
12/05/2021 CIVICA UK LTD	Services	Director of Environment & Neighbourhoods	1139.6
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1135.89
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1133.37
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1133.37
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1133.37
12/05/2021 CIVICA UK LTD	Services	Director of Environment & Neighbourhoods	1114.96
12/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
12/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
12/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
12/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
12/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
12/05/2021 Redacted Personal Data	=	Director of Adults & Health	
	Prv Sctr Care Pkage		1102.5
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1102.5
12/05/2021 ANNA HOUSE LTD	Trans Sch - Fr Home	Director of Children's Services	1100
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1097.39
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1097.39
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1079.4
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1052.44
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1052.43
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1052.42
12/05/2021 O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	1050.6
12/05/2021 SELLICK PARTNERSHIP LIMITED	· · · · · · · · · · · · · · · · · · ·		1035.09
	Specialist Support	Assistant Dir Corporate Governance	
12/05/2021 FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	1034.57
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.82
12/05/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
12/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	996.66
12/05/2021 NEUGOGGG PERSONAL BUILD LIMITED	Specialist Support	Assistant Dir Corporate Governance	993.75
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12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	991.65
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	971.46
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	967.06
12/05/2021 ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	948.58
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	927.5
12/05/2021 SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	927.5
12/05/2021 O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	925.3
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	917.49
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	917.49
12/05/2021 RELDM LTD	Promotional & Recrui	Director of Finance	908.16
12/05/2021 ONE TIME	Train - Post Qual	Director of Children's Services	900
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	883.47
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.51
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.51
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.51
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.51
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.51
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.51
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.51
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.51
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12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	863.52
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	856.81
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	831.24
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	831.24
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	827.12
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	827.12
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	827.12
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	809.54
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	773.57
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	773.57
12/05/2021 SAMA CARE LTD 12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage		
	_	Director of Adults & Health	757.26
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	757.26
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	757.26
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	755.58
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	755.58
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	755.58
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	755.58
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	755.58
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	755.58
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	737.59
12/05/2021 SAMA CARELTD	Prv Sctr Care Pkage	Director of Adults & Health	719.6
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12/05/2021 SAMA CARE LTD	Priv Soc. LBH & CCC	Director of Adults & Health	719.6
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	708.76
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	704
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	688.12
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	685.14
12/05/2021 O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	680
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.39
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	651.88
12/05/2021 ANDERSEN CARE LIMITED 12/05/2021 WHITE STAR FC	_		
	Sport & Fitness	Director of Environment & Neighbourhoods	650
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	647.64
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	647.64
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	647.64
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	647.64

12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	647.64
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.05
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.05
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.05
12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	629.65 629.65
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	629.65
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	629.65
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	629.65
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	629.65
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	629.65
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	629.65
12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	629.65 612.5
12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	598.17
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	589.17
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	575.68
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	568.2
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	567
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	566.68
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	566.68 535.82
12/05/2021 SAMA CARE LTD 12/05/2021 CENTRE 404	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	535.82
12/05/2021 CENTRE 404 12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	521.71
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	521.71
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	512
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	512
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	512
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	512
12/05/2021 CENTRE 404 12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	512 508.86
12/05/2021 SAMA CARE LTD 12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	504.84
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
12/05/2021 SAMA CARE LTD 12/05/2021 Source facilities maintenance LTD	Prv Sctr Care Pkage Glazing/Doors	Director of Adults & Health Director of Finance	503.72 500
12/05/2021 SOMICE facilities maintenance LTD	Priv Sec LBH & CCG	Director of Adults & Health	494.73
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	480
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	472.5
12/05/2021 THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Director of Transformation & Resources	462.94
12/05/2021 WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	450
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	448
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	446.99
12/05/2021 Redacted Personal Data 12/05/2021 CENTRE 404	Professional & Advisory Services Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	441.87 437.5
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	432.72
12/05/2021 FREEDOM OF SPEECH LTD	Software	Assistant Dir Corporate Governance	421.66
12/05/2021 FREEDOM OF SPEECH LTD	Software	Director of Regen, Planning & Devlop	421.66
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	416
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	416
12/05/2021 Redacted Personal Data	School Services	Director of Children's Services	400
12/05/2021 THOMSON REUTERS PROFESSIONAL (UK) L 12/05/2021 SAMA CARE LTD	General Support Priv Sec LBH & CCG	Assistant Dir Corporate Governance Director of Adults & Health	395 393.75
12/05/2021 BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Director of Transformation & Resources	385
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	378.63
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	377.79
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	377.79
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	377.79
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	377.79
12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	377.79 350.81
12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health	350.81
12/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	340.92
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	336.88
12/05/2021 BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec LBH & CCG	Director of Adults & Health	327.86
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	323.83
12/05/2021 FORENSIC PATHOLOGY SERVICES	Forensic & Laboratory	Assistant Dir Corporate Governance	303.9
12/05/2021 O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	300
12/05/2021 O C CONSULTING (UK) LTD T/A MANESTR 12/05/2021 BETA DISTRIB (SOUTH) LTD T/A	Surveys Printing - Internal	Director of Regen,Planning & Devlop Director of Transformation & Resources	299 297.5
12/05/2021 BETA DISTRIB (300TH) ETD T/A	Fees - Print Design	Director of Transformation & Resources	297.5
12/05/2021 THDEAWAT MEDIA LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	287.84
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	287.84
12/05/2021 RELDM LTD	Procurement	Director of Regen,Planning & Devlop	285
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	269.85
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	269.85
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	269.85 256.36
12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	256.36 256.36
12/05/2021 SAMA CARE LTD 12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health	250.36
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	251.86
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	251.86
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	251.86
12/05/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	246.2
12/05/2021 RELDM LTD	Promotional & Recrui	Director of Finance	233

12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	229.38
12/05/2021 REMARK LIMITED	Fees - Translation	Director of Transformation & Resources	220
12/05/2021 REMARK LIMITED	Fees - Translation	Director of Transformation & Resources	220
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	216.36
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	216.36
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	215.88
12/05/2021 NAS SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	211.5
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	202.38
12/05/2021 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Transformation & Resources	200
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	192
12/05/2021 SIGNERGY INTERPRETING CONSULTANCY L	Fees - Interpreter	Director of Transformation & Resources	180
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	179.9
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	175.41
12/05/2021 CCS MEDIA LIMITED	Hardware	Director of Transformation & Resources	174.5
12/05/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	157.28
12/05/2021 DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Director of Transformation & Resources	150
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	148.42
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	148.41
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	144
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	143.92
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	138.78
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	136
12/05/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	132.86
12/05/2021 CCS MEDIA LIMITED	Hardware	Director of Transformation & Resources	129.6
	Prv Sctr Care Pkage		129.0
12/05/2021 CENTRE 404	· ·	Director of Adults & Health Director of Adults & Health	
12/05/2021 CENTRE 404	Prv Sctr Care Pkage		128
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	128
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	128
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	128
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	128
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	121.44
12/05/2021 PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	118.17
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	107.94
12/05/2021 THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Translation	Director of Transformation & Resources	99.2
12/05/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	96
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	94.45
12/05/2021 RELDM LTD	Promotional & Recrui	Director of Finance	90
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	81
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	80.95
12/05/2021 SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	79.5
12/05/2021 FREEDOM OF SPEECH LTD	Software	Director of Transformation & Resources	76.4
12/05/2021 O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	74.1
12/05/2021 THOMSON REUTERS PROFESSIONAL (UK) L	General Support	Assistant Dir Corporate Governance	71.1
12/05/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/05/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/05/2021 GRANT PAYMENTS	=	Director of Transformation & Resources	60
	School - Clothing		
12/05/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/05/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/05/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/05/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/05/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/05/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
12/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	54.09
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	50.06
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	40.48
12/05/2021 WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	40
12/05/2021 WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	35.44
12/05/2021 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	34.34
12/05/2021 WILLIAM WHITE MEATS LTD	School Meals Service	Director of Children's Services	33.41
12/05/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	17.25
12/05/2021 O C CONSULTING (UK) LTD T/A MANESTR	Pay Cntrctor-Agu L&B	Director of Finance	0.9
12/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	-0.01
12/05/2021 SAMA GAME LTD 12/05/2021 Redacted Personal Data	IT Serv Infrastruct	Director of Transformation & Resources	-0.04
12/05/2021 Redacted Personal Data 12/05/2021 O C CONSULTING (UK) LTD T/A MANESTR	Pay Cntrctor-Aqu L&B	Director of Finance	-0.04
12/05/2021 O C CONSULTING (UK) LTD T/A MANESTR	Pay Cntrctor-Aqu L&B	Director of Finance	-0.3 -0.6
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12/05/2021 FORENSIC PATHOLOGY SERVICES	Priv - Contractor	Assistant Dir Corporate Governance	-10.77
12/05/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	-24.1
12/05/2021 O C CONSULTING (UK) LTD T/A MANESTR	Priv - Contractor	Director of Regen,Planning & Devlop	-149
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-236.26
12/05/2021 E-Tech Security Limited	PayContractor-NCCR	Director of Finance	-435
12/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-728.73
13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	237417.14
13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	181788.61
13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	169184.21
13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	159330.5
13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	136654.05
13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	124965.66
13/05/2021 CAPITAL LETTERS LONDON LMITED	Housing Management	Director of Regen, Planning & Devlop	98450
13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	97355.71
13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	84465.02
13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	72639.79
13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	63911.26
13/05/2021 NFC Homes Limited	Fencing	Director of Finance	63164.24
13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	55588.14
13/05/2021 DSI BILLING SERVICES	Printing	Director of Transformation & Resources	52449.32
13/05/2021 BUBIC	Specialist Needs	Director of Adults & Health	43883
13/05/2021 RB PERFORMANCE LTD	Maint & Support	Director of Transformation & Resources	34000
13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	31065.99

13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	15593.3
13/05/2021 PROJECT CENTRE LTD	Technical & Feasibility	Director of Regen, Planning & Devlop	12150
13/05/2021 Blackpoint Design Ltd.	Efficiency	Director of Finance	12100
13/05/2021 WEST HEATH 2000	Vol - Recoup SpRes	Director of Children's Services	11833.33
13/05/2021 ADVANCE COMMERCIAL PAYMENTS	Gen Cap Disburs-NCCR	Director of Finance	11718.53
13/05/2021 BLOOM PROCUREMENT SERVICES LTD	Consultancy	Director of Finance	10871
13/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	10578.12
13/05/2021 DSI BILLING SERVICES	Printing	Director of Transformation & Resources	9235.28
13/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	9066.96
13/05/2021 MEDWAY COUNCIL	L.A Recoup SpDay	Director of Children's Services	8708.58
13/05/2021 BELL DECORATING AND BUILDING LTD	Maintenance	Director of Finance	8600
13/05/2021 BELL DECORATING AND BUILDING LTD	Maintenance	Director of Finance	8600
13/05/2021 DSI BILLING SERVICES	Printing	Director of Transformation & Resources	8298.93
13/05/2021 DSI BILLING SERVICES	Printing	Director of Transformation & Resources	7550.15
13/05/2021 Kings Academy Trust	Vol Sec - Day Place	Director of Children's Services	7500
13/05/2021 Kings Academy Trust	Vol Sec - Day Place	Director of Children's Services	7500
13/05/2021 Streetspace Limited	Recycling	Director of Environment & Neighbourhoods	7226
13/05/2021 MUF ARCHITECTURE / ART LLP	Technical & Feasibility	Director of Finance	6605.5
13/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	6120
13/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	5664.33
13/05/2021 ADVANCE COMMERCIAL PAYMENTS	Site Clearance-NCCR	Director of Finance	5499
13/05/2021 DSI BILLING SERVICES	Printing	Director of Transformation & Resources	5445.15
13/05/2021 PROJECT CENTRE LTD	PayContractr Infrast	Director of Finance	5300
13/05/2021 EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	4678
13/05/2021 EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	4678
13/05/2021 BLOOM PROCUREMENT SERVICES LTD	Buildings	Director of Finance	3663.11
13/05/2021 PROJECT CENTRE LTD	PayContractr Infrast	Director of Finance	3525
13/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3022.32
13/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2860.41
13/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2652
13/05/2021 PROJECT CENTRE LTD	PayContractr Infrast	Director of Finance	2543.77
13/05/2021 Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Director of Finance	2475
13/05/2021 DSI BILLING SERVICES	Printing	Director of Transformation & Resources	2336.32
13/05/2021 EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	2238
13/05/2021 PROJECT CENTRE LTD	Technical & Feasibility	Director of Finance	2156.23
13/05/2021 DSI BILLING SERVICES	Printing	Director of Transformation & Resources	2056.37
13/05/2021 Civic Engineers Ltd	Efficiency	Director of Finance	2000
13/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1849.88
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1776.66
13/05/2021 Bristow Johnson Limited	Tech & Feasibility	Director of Finance	1750
13/05/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
13/05/2021 DSI BILLING SERVICES	Printing	Director of Transformation & Resources	1642.91
13/05/2021 CROWN HOSTING DATA CENTRES LIMITED	Services	Director of Transformation & Resources	1589.55
13/05/2021 EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1546
13/05/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
13/05/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
13/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1495.4
13/05/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
13/05/2021 STOR-A-FILE LTD	Doc Archive & Store	Director of Regen, Planning & Devlop	1434.8
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
13/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
13/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
13/05/2021 ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
13/05/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
13/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1133.37
13/05/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/05/2021 NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1105
13/05/2021 CROWN HOSTING DATA CENTRES LIMITED	Services	Director of Transformation & Resources	1104.17
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1083.33
13/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1048.56
13/05/2021 MEDWAY COUNCIL	L.A Recoup Supp	Director of Children's Services	1019.5
13/05/2021 THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	1012.56
13/05/2021 BOWYER BRYCE	Property	Director of Regen, Planning & Devlop	950
13/05/2021 BOWYER BRYCE	Property	Director of Regen, Planning & Devlop	950
13/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	899.5
13/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
13/05/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
13/05/2021 D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	884.8
13/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	865.28
13/05/2021 D A Languages Ltd 13/05/2021 SAMA CARE LTD	Interpretation & Translation Priv Sec LBH & CCG	Director of Transformation & Resources Director of Adults & Health	812 755 58
10/00/2021 Onlin OARE LID	I IIV Jec LDIT & COG	Director of Addits a Freditif	755.58

13/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	693.33
13/05/2021	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	674.63
13/05/2021	. CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	636.8
13/05/2021	. SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	629.65
	. D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	560.4
	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Director of Adults & Health	550
	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Director of Adults & Health	550
	SAMA CARELTD	Prv Sctr Care Pkage	Director of Adults & Health	539.7
	. SAMA CARE LTD . SAMA CARE LTD	Priv Sec LBH & CCG Priv Sec LBH & CCG	Director of Adults & Health	539.7 535.2
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Adults & Health Director of Regen, Planning & Devlop	535.2
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	510
	. SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	503.72
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	503.72
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	467.74
13/05/2021	. D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	456.4
13/05/2021	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Director of Adults & Health	440
13/05/2021	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Director of Adults & Health	440
13/05/2021	MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Director of Adults & Health	440
13/05/2021	. SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	404.77
	PATIENT TRANSPORT (UK) LTD	Priv Sec LBH & CCG	Director of Adults & Health	380
	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Director of Adults & Health	380
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	377.79
	. CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	363.81
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	350.81
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	350.8
	D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	339
	. THE GROUNDS CARE GROUP (UK) LTD . THE GROUNDS CARE GROUP (UK) LTD	Environmental Services Environmental Services	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	337.52 337.52
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	337.52
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	337.52
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	337.52
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	337.52
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	337.52
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	337.52
13/05/2021	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	337.52
13/05/2021	THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	337.3
13/05/2021	PATIENT TRANSPORT (UK) LTD	Travel Exp - Client	Director of Adults & Health	320
13/05/2021	. INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	295.31
13/05/2021	. COLLABORATE & INNOVATE LTD T/A COSY	Toys	Director of Children's Services	291.69
13/05/2021	. SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	287.84
13/05/2021	. CROWN HOSTING DATA CENTRES LIMITED	Services	Director of Transformation & Resources	280.31
	. MEDWAY COUNCIL	Client_CustCredit	Director of Children's Services	252.91
	. ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	245
	D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	237.5
	. ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	227.19
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	210
	THE GROUNDS CARE GROUP (UK) LTD	Environmental Services Environmental Services	Director of Regen, Planning & Devlop	210
	. THE GROUNDS CARE GROUP (UK) LTD . THE GROUNDS CARE GROUP (UK) LTD	Environmental Services Environmental Services	Director of Regen, Planning & Devlop	210 210
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services Environmental Services	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	210
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	210
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	210
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	210
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental Services	Director of Regen, Planning & Devlop	210
	. SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	202.39
13/05/2021	. WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen, Planning & Devlop	195
13/05/2021	. SWIFTCLEAN UK LIMITED	Water Assess&Treat	Director of Children's Services	195
13/05/2021	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	194.5
13/05/2021	. SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	174.76
	. INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	173.25
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	141.75
	TLOUGHMAN & CO LTD	General Materials	Director of Finance	136.46
	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	110.29
	D A Languages Ltd	Interpretation & Translation	Director of Adults & Health	106.4
	. INDIVIDUALISED CARE LTD . SAMA CARE LTD	Priv Sec LBH & CCG Priv Sec LBH & CCG	Director of Adults & Health	102.38 98.95
	. SAMA CARE LTD . ASKEWS & HOLTS LIBRARY SERVICES LTD		Director of Adults & Health Director of Adults & Health	98.95 95.9
	. Signway Supplies (Datchet) Ltd	Library Books Equip - Repair	Director of Environment & Neighbourhoods	72.5
	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	35.98
	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	28.82
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	26.99
13/05/2021		Energy - Electric	Director of Regen, Planning & Devlop	22.91
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	13.49
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	-324.09
13/05/2021	. Bristow Johnson Limited	Ext Consult-NCCA	Director of Finance	-450
13/05/2021	MEDWAY COUNCIL	Priv - Contractor	Director of Children's Services	-932.57
13/05/2021	. HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	-1230.03
	. HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	-3312.05
	. GRANT PAYMENTS	Priv - Contractor	Director of Environment & Neighbourhoods	570000
	Support Revolution Ltd	Services	Director of Transformation & Resources	266908
	The Riverside Group Ltd	Prv Sctr Care Pkage	Director of Adults & Health	190350.68
	BARNET ENFIELD+HARINGEY MH TRUST	Specialist Needs	Director of Adults & Health	189764
14/05/2021	•	Energy - electricity	Carbon Management	83113.11
	Extracair Installations Ltd	Kitchens	Director of Adults & Health	47550
	Support Revolution Ltd	Services Pry Setz Care Please	Director of Finance Director of Adults & Health	42700 40894.68
14/00/2021	ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Additio & Health	40034.00

14/05/2021 PHOENIX SOFTWARE LTD	Services	Director of Transformation & Resources	35680.72
14/05/2021 CLYDE & CO LLP	Specialist Support	Director of Finance	32571.62
14/05/2021 The Bridge Renewal trust	Services	Director of Adults & Health	30000
14/05/2021 SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	29978.24
14/05/2021 NFC Homes Limited	Fencing	Director of Finance	28566.06
14/05/2021 HAIL LTD	Prv Sctr Care Pkage	Director of Adults & Health	28530.68
14/05/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	27680
14/05/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	24488
14/05/2021 TAVISTOCK & PORTMAN NHS FT	Vol Sec - Day Place	Director of Children's Services	22333.33
14/05/2021 ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen, Planning & Devlop	21744
14/05/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	21632
14/05/2021 WOODCROFT SCHOOL	Vol Sec - Day Place	Director of Children's Services	21269.43
14/05/2021 WOODCROFT SCHOOL	Vol Sec - Day Place	Director of Children's Services	21269.43
14/05/2021 WOODCROFT SCHOOL	Vol Sec - Day Place	Director of Children's Services	21269.43
14/05/2021 WOODCROFT SCHOOL	Vol Sec - Day Place	Director of Children's Services	21269.43
14/05/2021 WOODCROFT SCHOOL	Vol Sec - Day Place	Director of Children's Services	21269.43
14/05/2021 RICHMOND FELLOWSHIP	Prv Sctr Care Pkage	Director of Adults & Health	20236.41
14/05/2021 Soiltechnics	Geotechnical/Geochem	Director of Finance	19593
14/05/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	18947.96
	=		17054.21
14/05/2021 Npower	Energy - electricity	Carbon Management	
14/05/2021 The Bridge Renewal trust	Energy Efficiency	Director of Environment & Neighbourhoods	17000
14/05/2021 THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Director of Adults & Health	15440
14/05/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	14991.52
14/05/2021 ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Finance	14895.24
14/05/2021 LONDON BOROUGH OF SUTTON	Subscriptions	Director of Children's Services	13000
14/05/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	11976
14/05/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	11924
14/05/2021 SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Director of Adults & Health	10624.56
14/05/2021 ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	10420
14/05/2021 ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen, Planning & Devlop	10400
14/05/2021 His Church	School Milk	Director of Adults & Health	10000
14/05/2021 Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Director of Finance	9680
14/05/2021 Excellence running and das Eta	Heating & Air Conditioning	Director of Finance	9625
14/05/2021 GERPATION 14/05/2021 ST IGNATIOS HOUSING ASSOCIATION	=		9608
	Prv Sctr Care Pkage	Director of Adults & Health	
14/05/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	9408
14/05/2021 ACTIVIST GROUP LTD	Business	Director of Finance	9100
14/05/2021 CITY OF LONDON	Homeless Support	Director of Adults & Health	8261
14/05/2021 BELL DECORATING AND BUILDING LTD	Maintenance	Director of Finance	7950
14/05/2021 BELL DECORATING AND BUILDING LTD	Maintenance	Director of Finance	7950
14/05/2021 QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	7821.43
14/05/2021 LONDON BOROUGH OF SUTTON	Subscriptions	Director of Children's Services	7583.33
14/05/2021 BELL DECORATING AND BUILDING LTD	Maintenance	Director of Finance	7514
14/05/2021 COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7000
14/05/2021 SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Director of Adults & Health	6590.48
14/05/2021 LIBERTY SERVICES	Printing - Internal	Director of Transformation & Resources	6540
14/05/2021 COMMUNITY PRODUCTS (UK) LTD	Tools & Equipment	Director of Children's Services	6304
14/05/2021 CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Director of Adults & Health	5995.04
14/05/2021 CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Director of Adults & Health	5753.2
14/05/2021 ONE TIME	Voluntary Org	Director of Finance	5400
14/05/2021 THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Director of Adults & Health	5174.76
14/05/2021 Avison Young (UK) Limited	Property	Director of Finance	5000
14/05/2021 COLLABORATIVE CARE LTD	Priv - B & B	Director of Adults & Health	4900
14/05/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	4690.52
14/05/2021 ADVANCE COMMERCIAL PAYMENTS	Fees - Advocacy	Director of Regen, Planning & Devlop	4670
14/05/2021 TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Director of Adults & Health	4520
14/05/2021 FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Director of Children's Services	4517.34
14/05/2021 FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Director of Children's Services	4517.34
14/05/2021 Microfish Communications Ltd	Stock Management	Director of Regen,Planning & Devlop	4499.71
14/05/2021 CENTREPOINT SOHOLTD	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	4453.46
14/05/2021 CENTREPOINT SOHOLTD 14/05/2021 SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage Prv Sctr Care Pkage		4399.08
	•	Director of Adults & Health Director of Children's Services	
14/05/2021 TOTTENHAM COMMUNITY SPORTS CENTRE	Sport & Fitness		4145
14/05/2021 TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3892
14/05/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	3786.36
14/05/2021 TAVISTOCK & PORTMAN NHS FT	Vol Sec - Add Supp	Director of Children's Services	3715.21
14/05/2021 KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Director of Adults & Health	3689.44
14/05/2021 WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	3584
14/05/2021 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3571.12
14/05/2021 ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	3480
14/05/2021 FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Director of Children's Services	3354.35
14/05/2021 FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp	Director of Children's Services	3354.35
14/05/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	3300
14/05/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	3300
14/05/2021 WEST LODGE LIMITED	Priv - Hotel Short	Director of Adults & Health	3220
14/05/2021 WEST LODGE EITHTED 14/05/2021 ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	3161
14/05/2021 ADAM HIT LID I/A ADAM 14/05/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	3148.16
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14/05/2021 TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Director of Adults & Health	3048
14/05/2021 COMPENSATION CLAIMS & LEGAL COSTS	Fees-Investi'n Serv	Director of Children's Services	3000
14/05/2021 BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Director of Adults & Health	2836
14/05/2021 ALLEN LANE LTD	Recruitment & Assessment	Director of Finance	2825
14/05/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2818.76
14/05/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	2640
14/05/2021 BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Director of Adults & Health	2616
14/05/2021 ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2567.55
14/05/2021 ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2567.55
14/05/2021 BAILY GARNER LLP	Property	Director of Finance	2539.66
14/05/2021 GABLE LODGE LIMITED	Priv - Hotel Short	Director of Adults & Health	2520
14/05/2021 GABLE LODGE LIMITED 14/05/2021 RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Director of Adults & Health	2504.4
14/05/2021 RIVERSIDE SCHOOL 14/05/2021 CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	2393.42
	oo. outer ruge	Director of Additional Treatm	2000.42

14/05/2021	MEREDITH CONSULTING LTD	Fees - Consultant	Director of Transformation & Resources	2352.26
	SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2332.20
	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2327.5
	NORTH LONDON YMCA	Prv Sctr Care Pkage	Director of Adults & Health	2327.5
	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	2233.84
	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2199.1
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2178.28
	BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2128
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2086.76
14/05/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2054.04
14/05/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2050.16
14/05/2021	WEST LODGE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2002
14/05/2021	EXPLICIT CORE SOLUTIONS LTD	Priv - Hotel Short	Director of Adults & Health	1996
14/05/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	1980
	CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	1914.72
		Prv Sctr Care Pkage		1800
	EXPLICIT CORE SOLUTIONS LTD	5	Director of Adults & Health	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1776.66
14/05/2021	DATA CENTRE RESPONSE LIMITED	Services	Director of Transformation & Resources	1760
14/05/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	1759.28
14/05/2021	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	1740
14/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
14/05/2021	COLLABORATIVE CARE LTD	Priv - Hotel Short	Director of Adults & Health	1700
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	ARTEMI PROPERTIES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
14/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
14/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
14/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
14/05/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1648.84
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1610.96
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1537.76
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1537.76
14/05/2021	LONDON COUNCILS	Debt Collection & Recovery	Director of Environment & Neighbourhoods	1500
14/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
14/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
14/05/2021	Tempo Time Credits Ltd	Prv Sctr Care Pkage	Director of Adults & Health	1451.13
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	BUNZL UK LTD t/a GREENHAM	_	Director of Finance	1424
		Cleaning Materials		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
14/05/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1401.75
14/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
14/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
14/05/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1373.08
14/05/2021	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1350
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
14/05/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	1337.83
14/05/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1337.68
14/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1334.67
14/05/2021	NORTH AND EAST LONDON CARE LIMITED	Priv - Lodgings	Director of Children's Services	1306.88
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	NOA GIRLS	Priv - Lodgings	Director of Children's Services	1295
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage		
		5	Director of Adults & Health	1282.12
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1282.12
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1281.56
14/05/2021	MEREDITH CONSULTING LTD	Fees - Consultant	Director of Transformation & Resources	1275.62
14/05/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	1212.42
14/05/2021	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1181.44
	STONELODGE HOTELS LTD	Priv - B & B	Director of Adults & Health	1176
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1161.33
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	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1155.28
	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1154.6
14/05/2021		Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	1121
14/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1113.89
14/05/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
14/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
		_		
	Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	1052.48
	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	1050
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1025.92
14/05/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1025.36
14/05/2021	CITY OF LONDON	Waste Management	Director of Environment & Neighbourhoods	992.27
14/05/2021	DYNAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.3
	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	900
	SPREADMAIN LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	862.33
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	LIKA FAMILY FOSTERING LTD	Priv - Contractor	Director of Children's Services	850
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	845
	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	840.05
14/05/2021	THE GROUNDS CARE GROUP (UK) LTD	Environmental HFH	Director of Regen, Planning & Devlop	831
14/05/2021	SPRINGCARE SUPPORT SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	812
	BAIS ROCHEL DSATMAR CHARITABLE TRUS	Vol Sec - Add Supp	Director of Children's Services	800
	DOUBLE DIAMONS LIMITED	Advice, Advocacy & C	Director of Adults & Health	750
	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	747.68
14/05/2021	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	692.84

	EMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
	AS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	639.97
	dacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	637.6
	EMIER CAREWAITING LTD	Priv Sec LBH & CCG	Director of Adults & Health	562.72
	EST LODGE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	560
	dacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	541.52
14/05/2021 Red	dacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	540
14/05/2021 SUN	IMMERCARE LTD	Priv - Contractor	Director of Adults & Health	525.6
14/05/2021 DYN	'NAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.1
14/05/2021 SNA	IAP SURVEYS LTD	Services	Director of Environment & Neighbourhoods	475
14/05/2021 SER	RVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	467.6
14/05/2021 THE	IE GROUNDS CARE GROUP (UK) LTD	Environmental HFH	Director of Regen, Planning & Devlop	460
	dacted Personal Data	Organised Activities	Director of Adults & Health	458.1
	dacted Personal Data	Priv - Contractor	Director of Children's Services	457
	E GROUNDS CARE GROUP (UK) LTD	Environmental HFH	Director of Regen,Planning & Devlop	440
	IE GROUNDS CARE GROUP (UK) LTD	Environmental HFH	Director of Regen, Planning & Devlop	440
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	IE GROUNDS CARE GROUP (UK) LTD	Environmental HFH	Director of Regen, Planning & Devlop	440
	DLDEN CARE ESTATES LTD	Priv - Lodgings	Director of Children's Services	420
	AS CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	413.06
		Technical & Feasibility	Director of Environment & Neighbourhoods	396
14/05/2021 DYN	NAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	384.95
14/05/2021 PRE	EMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	366.56
14/05/2021 THE	E GROUNDS CARE GROUP (UK) LTD	Environmental HFH	Director of Regen, Planning & Devlop	337.52
14/05/2021 THE	IE GROUNDS CARE GROUP (UK) LTD	Environmental HFH	Director of Regen, Planning & Devlop	337.52
14/05/2021 KIR	RKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Director of Finance	332
14/05/2021 CM	4S CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	318.21
	dacted Personal Data	Fees - Print Design	Director of Transformation & Resources	290
	AVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Director of Transformation & Resources	250
	ORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
	DAM HTT LTD T/A ADAM		Director of Children's Services	231
		Passenger Transport		
	EMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	220.16
	IE GROUNDS CARE GROUP (UK) LTD	Environmental HFH	Director of Regen, Planning & Devlop	210
	IE GROUNDS CARE GROUP (UK) LTD	Environmental HFH	Director of Regen, Planning & Devlop	210
14/05/2021 THE	IE GROUNDS CARE GROUP (UK) LTD	Environmental HFH	Director of Regen, Planning & Devlop	210
14/05/2021 WE	ESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	169.68
14/05/2021 Red	dacted Personal Data	Sport & Fitness	Director of Environment & Neighbourhoods	160
14/05/2021 Red	dacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
14/05/2021 Red	dacted Personal Data	Travel Exp - Client	Director of Adults & Health	152.8
	dacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	145.28
	PLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Director of Adults & Health	140
14/05/2021 Ext		Organised Activities	Director of Children's Services	120
		=		
14/05/2021 BRI		Hardware	Director of Transformation & Resources	120
	NWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	119.88
	NAMIC PEOPLE LTD	Prv Sctr Care Pkage	Director of Adults & Health	110.04
	IEFFIELD TEACHING HOSPITALS NHS FT	Fees	Assistant Dir Corporate Governance	100
14/05/2021 THE	IE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
14/05/2021 CM	4S CORPORATE MAILING SOLUTIONS LTD	Printing - Internal	Director of Transformation & Resources	66.3
14/05/2021 Red	dacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	57.88
14/05/2021 THE	IE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
14/05/2021 THE	IE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
	OUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
	E TRAMPERY FOUNDATION LTD	Security	Director of Regen, Planning & Devlop	10
	EST LODGE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	-245
	E GROUNDS CARE GROUP (UK) LTD	Environmental HFH	Director of Regen, Planning & Devlop	-337.52
	EST LODGE LIMITED	Priv - B & B	Director of Adults & Health	-2240
	dacted Personal Data	Music Teachers	Director of Children's Services	1971.5
15/05/2021 Red	dacted Personal Data	Music Teachers	Director of Children's Services	1306
15/05/2021 Red	dacted Personal Data	Music Teachers	Director of Children's Services	751.69
15/05/2021 Red	dacted Personal Data	Music Teachers	Director of Children's Services	495.21
15/05/2021 Red	dacted Personal Data	Music Teachers	Director of Children's Services	442.49
15/05/2021 Red	dacted Personal Data	Music Teachers	Director of Children's Services	313.5
15/05/2021 Red	dacted Personal Data	Music Teachers	Director of Children's Services	279.61
	dacted Personal Data	Music Teachers	Director of Children's Services	249.93
	dacted Personal Data	Music Teachers	Director of Children's Services	192.5
	dacted Personal Data	Music Teachers	Director of Children's Services	171.88
	edacted Personal Data	Music Teachers	Director of Children's Services	171.88
	edacted Personal Data	Music Teachers	Director of Children's Services	162.75
	dacted Personal Data	Music Teachers	Director of Children's Services	158.14
	dacted Personal Data	Music Teachers	Director of Children's Services	151.26
	dacted Personal Data	Music Teachers	Director of Children's Services	151.25
	dacted Personal Data	Music Teachers	Director of Children's Services	96.25
15/05/2021 Red	dacted Personal Data	Music Teachers	Director of Children's Services	82.5
15/05/2021 Red				67.5
	dacted Personal Data	Music Teachers	Director of Children's Services	
15/05/2021 Red	dacted Personal Data dacted Personal Data	Music Teachers Music Teachers	Director of Children's Services Director of Children's Services	13.75
				13.75 174075.31
16/05/2021 Uni	dacted Personal Data	Music Teachers	Director of Children's Services	
16/05/2021 Unit 16/05/2021 Cut	dacted Personal Data ited Guarding Services Itd	Music Teachers Construction, Estates and Property Professional Services	Director of Children's Services Director of Regen,Planning & Devlop	174075.31
16/05/2021 Uni 16/05/2021 Cut 16/05/2021 Turi	dacted Personal Data nited Guarding Services Itd uttle Construction Limited	Music Teachers Construction, Estates and Property Professional Services Minor Works	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods	174075.31 83093.5
16/05/2021 Uni 16/05/2021 Cut 16/05/2021 Turi 16/05/2021 Airp	dacted Personal Data nited Guarding Services Itd nttle Construction Limited rney Landscapes Limited rport Transfer Cars Ltd	Music Teachers Construction, Estates and Property Professional Services Minor Works Maintenance Passenger Transport Services 2019	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services	174075.31 83093.5 43230.6 35355.6
16/05/2021 Unit 16/05/2021 Cut 16/05/2021 Turn 16/05/2021 Airp 16/05/2021 B &	dacted Personal Data lited Guarding Services Itd uttle Construction Limited rney Landscapes Limited port Transfer Cars Ltd & L Coaches	Music Teachers Construction, Estates and Property Professional Services Minor Works Maintenance Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	174075.31 83093.5 43230.6 35355.6 27640.92
16/05/2021 Uni 16/05/2021 Cut 16/05/2021 Turn 16/05/2021 Airp 16/05/2021 B & 16/05/2021 Arli	dacted Personal Data iited Guarding Services Itd Ittle Construction Limited rney Landscapes Limited port Transfer Cars Ltd & L Coaches lington Builders LTD	Music Teachers Construction, Estates and Property Professional Services Minor Works Maintenance Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods	174075.31 83093.5 43230.6 35355.6 27640.92 20478.72
16/05/2021 Uni 16/05/2021 Cut 16/05/2021 Turi 16/05/2021 Airp 16/05/2021 B & 16/05/2021 Arli 16/05/2021 Turi	dacted Personal Data lited Guarding Services ltd lttle Construction Limited rney Landscapes Limited port Transfer Cars Ltd & L Coaches lington Builders LTD rnrest Ltd	Music Teachers Construction, Estates and Property Professional Services Minor Works Maintenance Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services	174075.31 83093.5 43230.6 35355.6 27640.92 20478.72 14980
16/05/2021 Uni 16/05/2021 Cut 16/05/2021 Turi 16/05/2021 Airp 16/05/2021 B & 16/05/2021 Turi 16/05/2021 Turi 16/05/2021 net	dacted Personal Data lited Guarding Services Itd lttle Construction Limited rney Landscapes Limited port Transfer Cars Ltd & L Coaches lington Builders LTD rnrest Ltd twork cars (tottenham) Itd	Music Teachers Construction, Estates and Property Professional Services Minor Works Maintenance Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	174075.31 83093.5 43230.6 35355.6 27640.92 20478.72 14980 13222.2
16/05/2021 Uni 16/05/2021 Cut 16/05/2021 Tur 16/05/2021 Air 16/05/2021 B & 16/05/2021 Arli 16/05/2021 Tur 16/05/2021 LC	dacted Personal Data inted Guarding Services Itd uttle Construction Limited rney Landscapes Limited rport Transfer Cars Ltd & L Coaches lington Builders LTD rnrest Ltd twork cars (tottenham) Itd CT and Daughters UK Ltd	Music Teachers Construction, Estates and Property Professional Services Minor Works Maintenance Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	174075.31 83093.5 43230.6 35355.6 27640.92 20478.72 14980 13222.2 12404
16/05/2021 Uni 16/05/2021 Cut 16/05/2021 Turu 16/05/2021 Airi 16/05/2021 Arli 16/05/2021 Turu 16/05/2021 LC 16/05/2021 LC 16/05/2021 net	dacted Personal Data ilited Guarding Services Itd tritle Construction Limited rney Landscapes Limited port Transfer Cars Ltd & L Coaches lington Builders LTD rnrest Ltd twork cars (tottenham) Itd >T and Daughters UK Ltd twork cars (tottenham) Itd	Music Teachers Construction, Estates and Property Professional Services Minor Works Maintenance Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services	174075.31 83093.5 43230.6 35355.6 27640.92 20478.72 14980 13222.2 12404 11942.4
16/05/2021 Uni 16/05/2021 Turi 16/05/2021 Turi 16/05/2021 Aripi 16/05/2021 Arii 16/05/2021 Arii 16/05/2021 Turi 16/05/2021 LC' 16/05/2021 LC' 16/05/2021 City	dacted Personal Data iited Guarding Services ltd ittle Construction Limited rney Landscapes Limited port Transfer Cars Ltd & L Coaches lington Builders LTD rnrest Ltd twork cars (tottenham) ltd DT and Daughters UK Ltd twork cars (tottenham) ltd byAxis Limited	Music Teachers Construction, Estates and Property Professional Services Minor Works Maintenance Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019 Minor Works	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services	174075.31 83093.5 43230.6 35355.6 27640.92 20478.72 14980 13222.2 12404 11942.4 10276.8
16/05/2021 Uni 16/05/2021 Turi 16/05/2021 Arin 16/05/2021 B & 16/05/2021 Turi 16/05/2021 Turi 16/05/2021 net 16/05/2021 net 16/05/2021 Cit 16/05/2021 SLC	dacted Personal Data iited Guarding Services ltd ittle Construction Limited rport Transfer Cars Ltd k.l. Coaches lington Builders LTD rnrest Ltd twork cars (tottenham) ltd twork cars (tottenham) ltd twork cars (tottenham) ltd tyAxis Limited C Southern Landscape and Construction Limited	Music Teachers Construction, Estates and Property Professional Services Minor Works Maintenance Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019 Minor Works Minor Works Minor Works	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	174075.31 83093.5 43230.6 35355.6 27640.92 20478.72 14980 13222.2 12404 11942.4 10276.8 5352
16/05/2021 Uni 16/05/2021 Turi 16/05/2021 Arin 16/05/2021 B & 16/05/2021 Turi 16/05/2021 Turi 16/05/2021 net 16/05/2021 net 16/05/2021 Cit 16/05/2021 SLC	dacted Personal Data iited Guarding Services ltd ittle Construction Limited rney Landscapes Limited port Transfer Cars Ltd & L Coaches lington Builders LTD rnrest Ltd twork cars (tottenham) ltd DT and Daughters UK Ltd twork cars (tottenham) ltd byAxis Limited	Music Teachers Construction, Estates and Property Professional Services Minor Works Maintenance Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019 Minor Works	Director of Children's Services Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services	174075.31 83093.5 43230.6 35355.6 27640.92 20478.72 14980 13222.2 12404 11942.4 10276.8
16/05/2021 Uni 16/05/2021 Cut 16/05/2021 Tur 16/05/2021 Ari 16/05/2021 B & 16/05/2021 Tur 16/05/2021 Tur 16/05/2021 LC 16/05/2021 Cit 16/05/2021 Cit 16/05/2021 Cit 16/05/2021 LC	dacted Personal Data iited Guarding Services ltd ittle Construction Limited rport Transfer Cars Ltd k.l. Coaches lington Builders LTD rnrest Ltd twork cars (tottenham) ltd twork cars (tottenham) ltd twork cars (tottenham) ltd tyAxis Limited C Southern Landscape and Construction Limited	Music Teachers Construction, Estates and Property Professional Services Minor Works Maintenance Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019 Minor Works Minor Works Minor Works	Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	174075.31 83093.5 43230.6 35355.6 27640.92 20478.72 14980 13222.2 12404 11942.4 10276.8 5352

40/05/0004 1		D	District Children to On the	2027.0
16/05/2021 Airport Transfer Ca		Passenger Transport Services 2019	Director of Children's Services	2287.2
16/05/2021 Sam's Cars Limite		Passenger Transport Services 2019	Director of Children's Services	1915.2
16/05/2021 London Hire Com		Passenger Transport Services 2019	Director of Children's Services	1257.6
16/05/2021 Emess Car Service		Passenger Transport Services 2019	Director of Children's Services	972
16/05/2021 Miniways Car Serv	rice	Passenger Transport Services 2019	Director of Children's Services	892.8
16/05/2021 Mount Cars		Passenger Transport Services 2019	Director of Children's Services	712.8
16/05/2021 Cavendish Cars		Passenger Transport Services 2019	Director of Children's Services	352.56
17/05/2021 MARLBOROUGH F	HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	510495
17/05/2021 MARLBOROUGH F	HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	451029.11
17/05/2021 MARLBOROUGH H	HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	312816.61
17/05/2021 MAGICARE LTD		Nursing & Residentia	Director of Adults & Health	85685.71
17/05/2021 MARLBOROUGH H	HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	78378.31
17/05/2021 MARLBOROUGH F		PayContractr Infrast	Director of Finance	70000
17/05/2021 MARLBOROUGH F		Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	67458
		5		
17/05/2021 MARLBOROUGH F		Priv - Contractor	Director of Environment & Neighbourhoods	65504.41
17/05/2021 MARLBOROUGH H		PayContractr Infrast	Director of Finance	40800
17/05/2021 NEC SOFTWARE S		Services	Director of Finance	33519.33
17/05/2021 INCLUSION ME LT	D .	Occupational Therapy Services	Director of Adults & Health	23010
17/05/2021 Ares Landscape A	rchitects Ltd	Repair & Maintenance	Director of Finance	16040
17/05/2021 ADAM HTT LTD T/A	AADAM	Organised Activities	Director of Children's Services	15983.76
17/05/2021 Jan Kattein Archite	ects Ltd	Buildings	Director of Finance	12358.05
17/05/2021 ABINGDON HOUS	E SCHOOL LTD	Vol Sec - Day Place	Director of Children's Services	11630
17/05/2021 CAPITAL LETTERS	LONDON LMITED	Housing Management	Director of Regen, Planning & Devlop	9293.47
17/05/2021 POHWER		Mental Health Services	Director of Adults & Health	7363.2
17/05/2021 AYERST ENVIRON	MENTAL LTD	Works - Construction, Repair & Maintenance	Director of Finance	5500
		•	Director of Finance	
17/05/2021 BELL DECORATIN		General Materials		4940
17/05/2021 33 BEDFORD ROW		Fees Legal External	Assistant Dir Corporate Governance	4540
17/05/2021 ADAM HTT LTD T/A		Passenger Transport	Director of Children's Services	4451
17/05/2021 BAKER MALLETT L		Business	Director of Regen, Planning & Devlop	4377.5
17/05/2021 KAINOS SOFTWAF	RE LIMITED INVOICING O	Priv - Contractor	Director of Environment & Neighbourhoods	3750
17/05/2021 GRANT PAYMENTS	5	Prem - Hire	Director of Children's Services	2388
17/05/2021 HAMMOND CLARI	KELTD	Business	Director of Regen, Planning & Devlop	1764.72
17/05/2021 ADAMS & STYLES		Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
17/05/2021 PROPERTYNET (UI	K) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
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17/05/2021 Redacted Persona		Disbursements	Assistant Dir Corporate Governance	1728.75
17/05/2021 HAMMOND CLARI		Business	Director of Regen, Planning & Devlop	1689
17/05/2021 CLASS ESTATES LI		Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
17/05/2021 CLASS ESTATES LI	IMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
17/05/2021 Redacted Persona	ıl Data	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
17/05/2021 Redacted Persona	ıl Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
17/05/2021 Redacted Persona	il Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
17/05/2021 Redacted Persona	il Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
17/05/2021 Redacted Persona	ıl Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
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17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
17/05/2021 Redacted Persona	il Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
17/05/2021 Redacted Persona	ıl Data	Prem - Leasing	Director of Regen, Planning & Devlop	1581.66
17/05/2021 Redacted Persona	ıl Data	Prem - Leasing	Director of Regen, Planning & Devlop	1516.66
17/05/2021 ADAMS & STYLES		Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
17/05/2021 ADAMS & STYLES		Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
17/05/2021 ADAMS & STYLES		Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
17/05/2021 STATEBOND LTD T	T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
		_		
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1430
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1430
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
17/05/2021 HAMMOND CLARI	KELTD	Business	Director of Regen, Planning & Devlop	1407.5
17/05/2021 HAMMOND CLARI		Business	Director of Regen, Planning & Devlop	1407.5
17/05/2021 Redacted Persona	l Data	Prem - Leasing	Director of Regen, Planning & Devlop	1406.57
17/05/2021 Redacted Persona	ıl Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
17/05/2021 Redacted Persona	ıl Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1404
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1389.87
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
17/05/2021 DGI PROPERTIES I		Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/05/2021 STATEBOND LTD T		Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/05/2021 STATEBOND LTD T		Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/05/2021 Redacted Persona	l Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/05/2021 Redacted Persona	ıl Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/05/2021 Redacted Persona	ıl Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen,Planning & Devlop	1365
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1365
			Director of Regen, Planning & Devlop	1365
17/05/2021 Redacted Persona		Prem - Leasing		
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/05/2021 Redacted Persona	ıl Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
17/05/2021 NEOPHYTOU PRO	PERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1349.4
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
17/05/2021 Redacted Persona		Prem - Leasing	Director of Regen,Planning & Devlop	1308.66
17/05/2021 AYERST ENVIRON		Works - Construction, Repair & Maintenance	Director of Finance	1300
17/05/2021 ATERST ENVIRON		Prem - Leasing	Director of Pinance Director of Regen, Planning & Devlop	1300
THOUSENET UPULING STIFES		Louding	Successive transfer in terming at Devictor	1300

17/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
17/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
17/05/2021	. HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1176.48
17/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1170
	. Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1148.33
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	. TEK PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	. TEK PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	. HAMMOND CLARKE LTD . CEL VENTURES LIMITED	Business Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1126 1118
	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1115.18
	. CADLINE LTD	Comm Off Shelf	Director of Environment & Neighbourhoods	1110
	MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	OAKFOREST PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
17/05/2021	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
17/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
17/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
17/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
17/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1096.33
	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1083.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
	. TYLER AND NATALIE LTD . CLASS ESTATES LIMITED	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	888.33 888.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	EDGE TRAINING AND CONSULTANCY LTD	Training & Conferences	Director of Adults & Health	875
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	865.02
	. Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	862.33
	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	836
	E-Tech Security Limited	Works - Construction, Repair & Maintenance	Director of Finance	710
17/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	671.6
17/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	671.6
17/05/2021	. ASHFORDS LLP	Specialist Support	Assistant Dir Corporate Governance	650
17/05/2021	. VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	640.99
17/05/2021	. ALPHA BIOLABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	570
17/05/2021	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	525
17/05/2021	LEXTOX	Disbursements	Assistant Dir Corporate Governance	397
	. Ares Landscape Architects Ltd	Design Team Partner	Director of Finance	364
	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	359.58
17/05/2021		Priv - Contractor	Assistant Dir Corporate Governance	248
	DIRECT SIGNS UK LIMITED	Printing - Internal	Director of Transformation & Resources	232.2
	RADHA CONSULTING LIMITED	Disbursements	Assistant Dir Corporate Governance	173
	. ASHGOAL LIMITED . NEOPHYTOU PROPERTY INVESTMENTS LIMI	Maint & Support	Assistant Dir Corporate Governance	150
	GRANT PAYMENTS	Prem - Leasing School - Clothing	Director of Regen, Planning & Devlop Director of Transformation & Resources	145.28 120
	GRANT PAYMENTS	School - Clothing School - Clothing	Director of Transformation & Resources	60
	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	. GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	. Redacted Personal Data	Drugs & Pharmacy Services	Director of Adults & Health	50
	HORNSEY PARK SURGERY	Services	Director of Adults & Health	25
	NEC SOFTWARE SOLUTIONS (UK) LTD	PayContractor-NCCR	Director of Finance	0.6
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	-7679.11
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	-44749.7
17/05/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	-267816.61
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-293064.4
17/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-403495
18/05/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	182389.47
	. EA Housing	Temporary Accommodation	Director of Regen,Planning & Devlop	142697.44
	. Varosi Lettings	Temporary Accommodation	Director of Regen,Planning & Devlop	122869.4
	. Ashdale Services Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	122332
	. The Property Company London Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	117899.2
	Capital Homes	Temporary Accommodation	Director of Regen, Planning & Devlop	110696
	Property Zone London Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	100097
	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Poron Planning & Doylon	93540.73
	. M and S Community Housing . BTC Lettings	Temporary Accommodation Temporary Accommodation	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	90822.6 87978
	. BTC Lettings . LOUISIANNA PROPERTIES LIMITED	Temporary Accommodation	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	87978 85029
	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	75850
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	75376.81
	. MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	70000
	. APEX HOUSING SOLUTIONS LTD	Temporary Accommodation	Director of Regen,Planning & Devlop	60827.6
	Christopher House (London) ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	53280
	Oliver Landon Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	47152
	GRANT PAYMENTS	Grant - Vol Org Run	Director of Adults & Health	42500
18/05/2021	. GRANT PAYMENTS	Grant - Vol Org Run	Director of Adults & Health	42500
18/05/2021	COSMUR CONSTRUCTION (LONDON) LTD	Buildings	Director of Finance	42249.94

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	L MARLBOROUGH HIGHWAYS LTD L MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings Bituminous Materials	Director of Finance Director of Finance	41298 36393.45
	L Reliance Residential	Temporary Accommodation	Director of Regen,Planning & Devlop	33648
18/05/2021	L No 1 Lettings Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	31256
	L Housing Action Management Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	30255
	L Paul Alexander	Temporary Accommodation	Director of Regen, Planning & Devlop	29822
	L ZFA Group L BEYOND AUTISM	Temporary Accommodation	Director of Regen, Planning & Devlop Director of Children's Services	25346.64 25116.66
	L MARLBOROUGH HIGHWAYS LTD	L.A Recoup Supp PayContractr Infrast	Director of Finance	25116.66
	L MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	23800
	L West Lodge Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	21330
18/05/2021	L Wentworth Estates	Temporary Accommodation	Director of Regen, Planning & Devlop	21008
18/05/2021	L Apollo Accommodation	Temporary Accommodation	Director of Regen, Planning & Devlop	19710
	L Urbanland Management Ltd	Temporary Accommodation	Director of Regen,Planning & Devlop	17195
	L MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	16830
	L ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Environment & Neighbourhoods	16645.23
	L Theori Housing Management Services Limited	Temporary Accommodation	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	16407 15992
	L LONDON COUNCILS L Simon Marks Jewish Primary School	Debt Collection & Re L.A Recoup Supp	Director of Children's Services	15842.82
	L GRANT PAYMENTS	Grant - Vol Org Run	Director of Adults & Health	15000
	L Allison Lodge Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	14970
18/05/2021	L Atlantic Lodge Housing 2 Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	13577.4
18/05/2021	L IC Property Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	13380
18/05/2021	L First Housing Management Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	13217.1
	L P and E Haringey Lodge Limited	Temporary Accommodation	Director of Regen,Planning & Devlop	12787
	L My Housing Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	12519
	L NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	11894.4
	L Alpha Homes L PELLINGS LLP	Temporary Accommodation Property	Director of Regen,Planning & Devlop Director of Finance	11130 10973.7
	L PELLINGS LLP L Altwood Housing Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	10973.7
	L MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	10000
	L T & B CONTRACTORS LTD	Repair & Maintenance	Director of Finance	9922.72
18/05/2021	L Euro Stars Housing and Accommodation LTD	Temporary Accommodation	Director of Regen, Planning & Devlop	9912
18/05/2021	L Atlas Property London Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	9840
18/05/2021	L CMA Community Nursery	Vol Sec - Add Supp	Director of Children's Services	9760
18/05/2021	L POSITIVE FAMILIES PARTNERSHIP LLP	Advice & Counselling	Director of Children's Services	9630
	L ENHANCE EHC LTD	Care Services	Director of Children's Services	9445
	L Assetgrove Lettings ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	9091.4
	L Grange Homes Estate Agents ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	8862
	L MARLBOROUGH HIGHWAYS LTD L MARLBOROUGH HIGHWAYS LTD	Priv - Contractor Priv - Contractor	Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	8608.68 8428.03
	FNN properties	Temporary Accommodation	Director of Regen, Planning & Devlop	8184
	L Hills Consortium Limited	Temporary Accommodation	Director of Regen,Planning & Devlop	7821.6
	L Homelink Residential Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	7260
18/05/2021	L Castle Residential Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	7155
18/05/2021	L DABORACONWAY	Temporary Accommodation	Director of Regen, Planning & Devlop	7035
	L General Accommodation Estates	Temporary Accommodation	Director of Regen, Planning & Devlop	5915
	L London Housing Direct	Temporary Accommodation	Director of Regen,Planning & Devlop	5580
18/05/2021		Subscriptions	Director of Environment & Neighbourhoods	5565
	L Woodhouse Estates L OURRIS PROPERTIES LIMITED	Temporary Accommodation Priv Sec LBH & CCG	Director of Regen,Planning & Devlop Director of Adults & Health	5460 5271.43
	L ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	5271.43
	L Diamond Housing Management	Temporary Accommodation	Director of Regen, Planning & Devlop	5040
	L ONE TIME	Train - Short Ext	Director of Children's Services	5000
	L PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	5000
18/05/2021	L Wheely Tots	School Milk	Director of Children's Services	5000
18/05/2021	L Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	4944
18/05/2021	L WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	4162.7
18/05/2021		Vol Sect - Care Pk	Director of Adults & Health	3922.72
18/05/2021		Vol Sect - Care Pk	Director of Adults & Health	3922.72
18/05/2021		Vol Sect - Care Pk	Director of Adults & Health	3922.72
	L METROPOLITAN CARE SERVICES LIMITED L Atlantic Lodge (Housing) Limited	Priv Sec LBH & CCG Temporary Accommodation	Director of Adults & Health Director of Regen,Planning & Devlop	3420 3360
	L Finefair Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	3323.85
	L Capital Homes Services Ltd - DO NOT USE	Temporary Accommodation	Director of Regen, Planning & Devlop	3090
18/05/2021	L ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	3000
18/05/2021	L Andrew Stevens Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	2910
	L Apricot Online ltd	Vol Sec - Add Supp	Director of Children's Services	2900
	L ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2880
	L ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	2804.59
	L Liveras Homes	Temporary Accommodation	Director of Regen, Planning & Devlop	2760
	L LONDON DRODERTY ON INC. LTD	Tanananan Assantan datian		2700
	L LONDON PROPERTY ONLINE LTD	Temporary Accommodation	Director of Regen, Planning & Devlop	
18/05/2021	L OMEGA LETTINGS LTD	Priv - B & B	Director of Regen, Planning & Devlop	2604
18/05/2021 18/05/2021				
18/05/2021 18/05/2021 18/05/2021	L OMEGA LETTINGS LTD L Redacted Personal Data	Priv - B & B Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health	2604 2403
18/05/2021 18/05/2021 18/05/2021	LOMEGA LETTINGS LTD L Redacted Personal Data L JG Enviromental L PLEXUS LAW (OFFICE ACCOUNT)	Priv - B & B Prv Sctr Care Pkage Animal Services	Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	2604 2403 2383.99
18/05/2021 18/05/2021 18/05/2021 18/05/2021	L OMEGA LETTINGS LTD L Redacted Personal Data L JG Enviromental L PLEXUS LAW (OFFICE ACCOUNT) L HAIL LTD	Priv - B & B Prv Sctr Care Pkage Animal Services Specialist Support	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance	2604 2403 2383.99 2357
18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021	L OMEGA LETTINGS LTD L Redacted Personal Data L JG Enviromental L PLEXUS LAW (OFFICE ACCOUNT) L HAIL LTD L HAIL LTD L THE PATHOLOGY GROUP	Priv - B & B Prv Sctr Care Pkage Animal Services Specialist Support Vol Sect - Care Pk Vol Sect - Care Pk Forensic & Laboratory	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance	2604 2403 2383.99 2357 2310 2310 2250
18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021	L OMEGA LETTINGS LTD L Redacted Personal Data L JG Enviromental L PLEXUS LAW (OFFICE ACCOUNT) L HAIL LTD L HAIL LTD L THE PATHOLOGY GROUP L ALLPAY LTD ADULTS DIRECT PAYMENTS	Priv - B & B Prv Sctr Care Pkage Animal Services Specialist Support Vol Sect - Care Pk Vol Sect - Care Pk Forensic & Laboratory Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	2604 2403 2383.99 2357 2310 2310 2250 2248.56
18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021	L OMEGA LETTINGS LTD L Redacted Personal Data J G Enviromental I PLEXUS LAW (OFFICE ACCOUNT) L HAIL LTD L HAIL LTD L THE PATHOLOGY GROUP L ALLPAY LTD ADULTS DIRECT PAYMENTS L OAKMONT SOCIAL EDUCATION	Priv - B & B Prv Sctr Care Pkage Animal Services Specialist Support Vol Sect - Care Pk Vol Sect - Care Pk Forensic & Laboratory Prv Sctr Care Pkage Vol Sec - Add Supp	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services	2604 2403 2383.99 2357 2310 2310 2250 2248.56 2240
18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021	L OMEGA LETTINGS LTD L Redacted Personal Data L JG Enviromental L PLEXUS LAW (OFFICE ACCOUNT) L HAIL LTD L THIE PATHOLOGY GROUP L ALLPAY LTD ADULTS DIRECT PAYMENTS L OAKMONT SOCIAL EDUCATION L OAKMONT SOCIAL EDUCATION	Priv - B & B Prv Sctr Care Pkage Animal Services Specialist Support Vol Sect - Care Pk Forensic & Laboratory Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services	2604 2403 2383.99 2357 2310 2310 2250 2248.56 2240 2240
18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021	L OMEGA LETTINGS LTD L Redacted Personal Data L JG Enviromental L PLEXUS LAW (OFFICE ACCOUNT) L HAIL LTD L HAIL LTD L THE PATHOLOGY GROUP L ALLPAY LTD ADULTS DIRECT PAYMENTS L OAKMONT SOCIAL EDUCATION L OAKMONT SOCIAL EDUCATION L EE LIMITED	Priv - B & B Prv Sctr Care Pkage Animal Services Specialist Support Vol Sect - Care Pk Vol Sect - Care Pk Forensic & Laboratory Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Mobile	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources	2604 2403 2383.99 2357 2310 2310 2250 2248.56 2240 2240 2143.36
18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021	L OMEGA LETTINGS LTD L Redacted Personal Data L JG Enviromental L PLEXUS LAW (OFFICE ACCOUNT) L HAIL LTD L HAIL LTD L THE PATHOLOGY GROUP L ALLPAY LTD ADULTS DIRECT PAYMENTS L OAKMONT SOCIAL EDUCATION L OAKMONT SOCIAL EDUCATION L EE LIMITED L HEADWAY SUPPORT HOMES LTD	Priv - B & B Prv Sctr Care Pkage Animal Services Specialist Support Vol Sect - Care Pk Vol Sect - Care Pk Forensic & Laboratory Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Mobile Priv - Hotel Short	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health	2604 2403 2383.99 2357 2310 2250 2248.56 2240 2240 2143.36 2125
18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021	L OMEGA LETTINGS LTD L Redacted Personal Data L JG Enviromental L PLEXUS LAW (OFFICE ACCOUNT) L HAIL LTD L HAIL LTD L THE PATHOLOGY GROUP L ALLPAY LTD ADULTS DIRECT PAYMENTS L OAKMONT SOCIAL EDUCATION L OAKMONT SOCIAL EDUCATION L EE LIMITED	Priv - B & B Prv Sctr Care Pkage Animal Services Specialist Support Vol Sect - Care Pk Vol Sect - Care Pk Forensic & Laboratory Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Mobile	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources	2604 2403 2383.99 2357 2310 2310 2250 2248.56 2240 2240 2143.36
18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021	L OMEGA LETTINGS LTD L Redacted Personal Data J G Enviromental L PLEXUS LAW (OFFICE ACCOUNT) L HAIL LTD L THE PATHOLOGY GROUP L ALLPAY LTD ADULTS DIRECT PAYMENTS L OAKMONT SOCIAL EDUCATION L OAKMONT SOCIAL EDUCATION L EE LIMITED L HEADWAY SUPPORT HOMES LTD L ACORN DAY OPPORTUNITIES	Priv - B & B Prv Sctr Care Pkage Animal Services Specialist Support Vol Sect - Care Pk Vol Sect - Care Pk Forensic & Laboratory Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Mobile Priv - Hotel Short Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	2604 2403 2383.99 2357 2310 2310 2250 2248.56 2240 2240 2143.36 2125 2108.16
18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021 18/05/2021	L OMEGA LETTINGS LTD L Redacted Personal Data J G Enviromental L PLEXUS LAW (OFFICE ACCOUNT) L HAIL LTD L THE PATHOLOGY GROUP L ALLPAY LTD ADULTS DIRECT PAYMENTS L OAKMONT SOCIAL EDUCATION L OAKMONT SOCIAL EDUCATION L EE LIMITED L HEADWAY SUPPORT HOMES LTD L ACORN DAY OPPORTUNITIES L ACORN DAY OPPORTUNITIES	Priv - B & B Prv Sctr Care Pkage Animal Services Specialist Support Vol Sect - Care Pk Vol Sect - Care Pk Forensic & Laboratory Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Frv - Hotel Short Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health	2604 2403 2383.99 2357 2310 2250 2248.56 2240 2240 2143.36 2125 2108.16 2100

18/05/2021 OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2046.16
18/05/2021 OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2046.16
18/05/2021 OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2046.16
18/05/2021 FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	2034
18/05/2021 FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Director of Children's Services	1968
18/05/2021 FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Director of Children's Services	1968
18/05/2021 Nationwide Accommodation Services LTD	Temporary Accommodation	Director of Regen,Planning & Devlop	1950
18/05/2021 FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1926
18/05/2021 FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1920
18/05/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1912.5
18/05/2021 Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	1850
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1808.8
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1808.8
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1808.8
18/05/2021 ACORN DAY OPPORTUNITIES		Director of Adults & Health	1800
	Prv Sctr Care Pkage		
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800
18/05/2021 Absolute Property	Temporary Accommodation	Director of Regen,Planning & Devlop	1800
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1792.5
18/05/2021 ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	1739.79
18/05/2021 SOS HOUSING SERVICES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	1665.04
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1665.04
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1665.04
18/05/2021 HAILLID 18/05/2021 Cromwood Ltd	Temporary Accommodation		1650
		Director of Regen, Planning & Devlop	
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1620
18/05/2021 Pynnacle Assets Ltd	Temporary Accommodation	Director of Regen,Planning & Devlop	1590
18/05/2021 Mears Housing Management Ltd.	Temporary Accommodation	Director of Regen, Planning & Devlop	1560
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1554.24
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1554.24
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1554.24
18/05/2021 ACORN DAY OPPORTUNITIES	Priv - Contractor	Director of Adults & Health	1500
18/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1500
18/05/2021 ONE TIME	Fees-Administrtion	Director of Children's Services	1500
18/05/2021 Stef and Philips	Temporary Accommodation	Director of Regen, Planning & Devlop	1500
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18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1470
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1470
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1470
18/05/2021 Star Estates & Lettings Ltd	Temporary Accommodation	Director of Regen,Planning & Devlop	1440
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1436.4
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1436.4
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1436.4
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	1411.2
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1411.2
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	1411.2
18/05/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1404
18/05/2021 AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Director of Adults & Health	1400
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1387.2
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1387.2
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1387.2
18/05/2021 Thomas Patrick Properties	Temporary Accommodation	Director of Regen, Planning & Devlop	1380
18/05/2021 LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	_	Director of Regen, Planning & Devlop	
18/05/2021 Redacted Personal Data	Prem - Leasing		1365
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1363.32
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1363.32
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1363.32
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1359.97
18/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1330
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	1330
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	1330
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1322.4
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1322.4
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	1322.4
18/05/2021 TAILLID 18/05/2021 St Johns Of Enfield Ltd		Director of Addits & Heatti	1322.4
	Temporary Accommodation		
18/05/2021 EE LIMITED	Mobile	Director of Transformation & Resources	1300.36
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	1294.72
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1294.72
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1294.72
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	1256
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1256
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1256
18/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Additis & Freatth Director of Children's Services	1250.6
18/05/2021 ALL PATE TO (LIBIT PONDING ACCOUNT) 18/05/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1232.19
18/05/2021 HAILLTD	Priv Sec LBH & CCG	Director of Adults & Health	1231.23
18/05/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1191.66

18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	1156
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	1156
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1156
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1156
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1156
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1156
18/05/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
18/05/2021 THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1117.2
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1117.2
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1117.2
18/05/2021 ELECTRICAL AFFAIRS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
		9 .	
18/05/2021 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
18/05/2021 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
18/05/2021 THE O.T. PRACTICE LIMITED	Independent Supporte	Director of Finance	1100
18/05/2021 HSL PATHOLOGY LLP	Services	Director of Adults & Health	1087.5
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1080
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
18/05/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1020
	_		
18/05/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Director of Adults & Health	1020
18/05/2021 DABORACONWAY	Temporary Accommodation (PSL)	Director of Regen,Planning & Devlop	1014.91
18/05/2021 MONITEYE LIMITED	Highway Equipment & Materials	Director of Finance	1000
18/05/2021 ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Director of Children's Services	997.29
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	990
18/05/2021 GRANT PAYMENTS	Grant - Vol Org Run	Director of Environment & Neighbourhoods	980
18/05/2021 VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	980
18/05/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	961.2
18/05/2021 ACORN DAY OPPORTUNITIES	_		961.2
	Prv Sctr Care Pkage	Director of Adults & Health	
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	912.6
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	912.6
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	912.6
18/05/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	909.81
18/05/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	900
18/05/2021 THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	900
	-	•	888.33
18/05/2021 MILERANCE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	
18/05/2021 COGNETIX LIMITED	Security	Director of Finance	875
18/05/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	874.56
18/05/2021 HAIL LTD	Priv Sec LBH & CCG	Director of Adults & Health	840
18/05/2021 HAIL LTD	Priv Sec LBH & CCG	Director of Adults & Health	840
18/05/2021 HAIL LTD	Priv Sec LBH & CCG	Director of Adults & Health	840
18/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	823.33
18/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	808.73
18/05/2021 THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Director of Adults & Health	800
	_		
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	798
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	798
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	798
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	771.12
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	752
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	752
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	752
	Prv Sctr Care Pkage		
18/05/2021 ACORN DAY OPPORTUNITIES		Director of Adults & Health	744
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	742.16
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	742.16
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	742.16
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	728.4
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	728.4
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	728.4
	Prv Sctr Care Pkage		
18/05/2021 ACORN DAY OPPORTUNITIES	· ·	Director of Adults & Health	720
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	660
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	660
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	660
18/05/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	647.36
18/05/2021 WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	613
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
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18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	550.8
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	550.8
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	550.8
18/05/2021 Redacted Personal Data	Organised Activities	Director of Adults & Health	547.17
18/05/2021 HAIL LTD	Priv Sec LBH & CCG	Director of Adults & Health	517.5
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	512
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	512
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	512
18/05/2021 THEBIGWORD INTERPRETING SERVICES LI	Fees - Translation	Director of Transformation & Resources	506.11
18/05/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	504.89
18/05/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	480.6
18/05/2021 TOTLAND TOYS AND NURSERY GOODS LTD	Equip - Purchase	Director of Children's Services	474
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	462.4
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	462.4
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	462.4
18/05/2021 PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy	Director of Adults & Health	460
18/05/2021 ONE TIME	Travel Exp - Trainee	Director of Children's Services	450
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	440
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	420

18/05/2021 Source facilities maintenance LTD	Glazing/Doors	Director of Finance	416.67
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	384
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	384
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	384
18/05/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
18/05/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
18/05/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
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18/05/2021 RGE SERVICES LIMITED	Maintenance	Director of Children's Services	
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	357.6
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	357.6
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	357.6
18/05/2021 COGNETIX LIMITED	Security	Director of Finance	346.5
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	337.6
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	337.6
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	337.6
18/05/2021 ONE TIME	Travel Exp - Trainee	Director of Children's Services	322.5
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	320
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	320
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	320
18/05/2021 Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	315
18/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	312
18/05/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	300
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	300
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	300
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	300
18/05/2021 THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	300
18/05/2021 THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	300
18/05/2021 THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	300
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18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	288
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	288
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	277.69
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	256
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	256
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	256
18/05/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	255
18/05/2021 Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	250.48
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	250.48
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	250.48
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	240
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	240
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	240
18/05/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	227.04
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	224
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	224
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	224
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	224
			224
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	224
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	216
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	216
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	216
18/05/2021 HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Director of Adults & Health	200
18/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	195
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
		Director of Adults & Health	192
18/05/2021 HAIL LTD	Vol Sect - Care Pk		
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	192
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
18/05/2021 BINOH	Vol Sec - Add Supp	Director of Children's Services	190
18/05/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	182.64
18/05/2021 Redacted Personal Data	Interpretation & Translation	Director of Finance	178.6
18/05/2021 XEROX (UK) LTD	Maint & Support	Director of Transformation & Resources	168.52
18/05/2021 Redacted Personal Data	Drugs & Pharmacy	Director of Adults & Health	167.35
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	167.32
18/05/2021 HAILLTD			167.32
	Vol Sect - Care Pk	Director of Adults & Health	
18/05/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	167.32
18/05/2021 ISLINGTON MUSIC FORUM LTD	Prv Sctr Care Pkage	Director of Adults & Health	160
18/05/2021 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	160
18/05/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	152.2
18/05/2021 Redacted Personal Data	Priv - Res Long	Director of Adults & Health	150
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	132.56
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	132.56
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	132.56
18/05/2021 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	132
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	128
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	128
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	128
18/05/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	128
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18/05/2021 HAIL LTD		
	Vol Sect - Care Pk Director of Adults & Health	128
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	128
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	128
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	128
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	128
18/05/2021 HSL PATHOLOGY LLP	Services Director of Adults & Health	126.1
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	120.72
		120.72
18/05/2021 HAIL LTD		
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	120.72
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	120
18/05/2021 HAILLTD	Vol Sect - Care Pk Director of Adults & Health	120
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	120
18/05/2021 HAILLTD	Vol Sect - Care Pk Director of Adults & Health	119.2
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	119.2
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	119.2
18/05/2021 ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client Director of Children's Services	115.5
18/05/2021 NORTHAMPTONSHIRE HEALTHCARE NHS FT	Public Health Director of Adults & Health	107
18/05/2021 NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy Director of Adults & Health	100
18/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Director of Adults & Health	99
18/05/2021 BINOH	Vol Sec - Add Supp Director of Children's Services	95
18/05/2021 NHS SUPPLY CHAIN	Consumables Director of Adults & Health	91.32
18/05/2021 HAILLTD	Vol Sect - Care Pk Director of Adults & Health	90.88
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	90.88
18/05/2021 HAILLTD	Vol Sect - Care Pk Director of Adults & Health	90.88
18/05/2021 ROYAL MAIL GROUP PLC	Postage Director of Transformation & Resources	74.41
18/05/2021 D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy Director of Adults & Health	60
18/05/2021 BEAUTYCHEM LIMITED	Drugs & Pharmacy Director of Adults & Health	60
18/05/2021 THE O.T. PRACTICE LIMITED	Independent Supporte Director of Finance	60
18/05/2021 THE STATIONERY OFFICE LTD	Advert - Non Staff Director of Transformation & Resources	47.5
18/05/2021 BRITISH GAS BUSINESS	Energy - Gas Director of Environment & Neighbourhoods	46.21
18/05/2021 HR Pharm Ltd T/A Park Road Pharmacy	Drugs & Pharmacy Director of Adults & Health	40
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	40
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	40
18/05/2021 HAIL LTD	Vol Sect - Care Pk Director of Adults & Health	40
18/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical Director of Finance	39
18/05/2021 XEROX (UK) LTD	Maint & Support Director of Transformation & Resources	33.9
18/05/2021 RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Director of Adults & Health	30
18/05/2021 SAIGRACE PHARMACY LTD	Drugs & Pharmacy Director of Adults & Health	30
18/05/2021 XEROX (UK) LTD	Maint & Support Director of Transformation & Resources	28.94
18/05/2021 ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy Director of Adults & Health	20
18/05/2021 REDWOOD PHARMACY	Drugs & Pharmacy Director of Adults & Health	20
18/05/2021 ALLWAG PROMOTIONS LTD	Printing - Internal Director of Transformation & Resources	15.78
18/05/2021 ALLWAG PROMOTIONS LTD	Printing - Internal Director of Transformation & Resources	15.78
18/05/2021 ALLWAG PROMOTIONS LTD	Printing - Internal Director of Transformation & Resources	12.28
		10.31
18/05/2021 HAILLTD	Priv Sec LBH & CCG Director of Adults & Health	
18/05/2021 AMY PHARMA LTD	Drugs & Pharmacy Director of Adults & Health	10
18/05/2021 ALLWAG PROMOTIONS LTD	Printing - Internal Director of Transformation & Resources	7.15
18/05/2021 ALLWAG PROMOTIONS LTD	Printing - Internal Director of Transformation & Resources	6.98
18/05/2021 ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients Director of Children's Services	-185.11
18/05/2021 HEADWAY SUPPORT HOMES LTD	Prv Sctr Care Pkage Director of Adults & Health	-425
18/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast Director of Finance	-3465
18/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast Director of Finance	-23710
18/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast Director of Finance	-26393.45
18/05/2021 MARLBOROUGH HIGHWAYS LTD	Fee Highway Infrast Director of Finance	-50000
	PayContractr Infrast Director of Finance	
18/05/2021 MARLBOROUGH HIGHWAYS LTD	• • • • • • • • • • • • • • • • • • • •	-55376.81
18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast Director of Finance	-55376.81 -153760.82
18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 ADAM HTT LTD T/A ADAM	PayContractr Infrast Director of Finance Organised Activities Director of Environment & Neighbourhoods	-55376.81 -153760.82 135456.25
18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast Director of Finance	-55376.81 -153760.82
18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 ADAM HTT LTD T/A ADAM	PayContractr Infrast Director of Finance Organised Activities Director of Environment & Neighbourhoods	-55376.81 -153760.82 135456.25
18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 ADAM HTT LTD T/A ADAM 19/05/2021 DRS CARE HOMES LTD 19/05/2021 NEXT STEP SUPPORT LTD	PayContractr Infrast Director of Finance Organised Activities Director of Environment & Neighbourhoods Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health	-55376.81 -153760.82 135456.25 130102.25 120721.88
18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 ADAM HTT LTD T/A ADAM 19/05/2021 DRS CARE HOMES LTD 19/05/2021 NEXT STEP SUPPORT LTD 19/05/2021 MARCUS & MARCUS LTD	PayContractr Infrast Director of Finance Organised Activities Director of Environment & Neighbourhoods Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health	-55376.81 -153760.82 135456.25 130102.25 120721.88 97150.8
18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 ADAM HTT LTD T/A ADAM 19/05/2021 DRS CARE HOMES LTD 19/05/2021 NEXT STEP SUPPORT LTD 19/05/2021 MARCUS & MARCUS LTD 19/05/2021 HAIL LTD	PayContractr Infrast Director of Finance Organised Activities Director of Environment & Neighbourhoods Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sect - Res Long Director of Adults & Health	-55376.81 -153760.82 135456.25 130102.25 120721.88 97150.8 82954.64
18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 ADAM HTT LTD T/A ADAM 19/05/2021 DRS CARE HOMES LTD 19/05/2021 NEXT STEP SUPPORT LTD 19/05/2021 MARCUS & MARCUS LTD 19/05/2021 HAIL LTD 19/05/2021 MAGIC LIFE LIMITED	PayContractr Infrast Director of Finance Organised Activities Director of Environment & Neighbourhoods Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sect - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Director of Adults & Health	-55376.81 -153760.82 135456.25 130102.25 120721.88 97150.8 82954.64 79600.48
18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 ADAM HTT LTD T/A ADAM 19/05/2021 DRS CARE HOMES LTD 19/05/2021 NEXT STEP SUPPORT LTD 19/05/2021 MARCUS & MARCUS LTD 19/05/2021 HAIL LTD 19/05/2021 MAGIC LIFE LIMITED 19/05/2021 GCH PEREGRINE HOUSE LTD	PayContractr Infrast Director of Finance Organised Activities Director of Environment & Neighbourhoods Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health	-55376.81 -153760.82 135456.25 130102.25 120721.88 97150.8 82954.64 79600.48 78214.29
18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 ADAM HTT LTD T/A ADAM 19/05/2021 DRS CARE HOMES LTD 19/05/2021 NEXT STEP SUPPORT LTD 19/05/2021 MARCUS & MARCUS LTD 19/05/2021 HAIL LTD 19/05/2021 MAGIC LIFE LIMITED 19/05/2021 GCH PEREGRINE HOUSE LTD 19/05/2021 ATEGI LTD	PayContractr Infrast Director of Finance Organised Activities Director of Environment & Neighbourhoods Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health	-55376.81 -153760.82 135456.25 130102.25 120721.88 97150.8 82954.64 79600.48 78214.29 72184.7
18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 ADAM HTT LTD T/A ADAM 19/05/2021 DRS CARE HOMES LTD 19/05/2021 NEXT STEP SUPPORT LTD 19/05/2021 MARCUS & MARCUS LTD 19/05/2021 HAIL LTD 19/05/2021 MAGIC LIFE LIMITED 19/05/2021 GCH PEREGRINE HOUSE LTD	PayContractr Infrast Director of Finance Organised Activities Director of Environment & Neighbourhoods Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health	-55376.81 -153760.82 135456.25 130102.25 120721.88 97150.8 82954.64 79600.48 78214.29
18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 ADAM HTT LTD T/A ADAM 19/05/2021 DRS CARE HOMES LTD 19/05/2021 NEXT STEP SUPPORT LTD 19/05/2021 MARCUS & MARCUS LTD 19/05/2021 HAIL LTD 19/05/2021 MAGIC LIFE LIMITED 19/05/2021 GCH PEREGRINE HOUSE LTD 19/05/2021 ATEGI LTD	PayContractr Infrast Director of Finance Organised Activities Director of Environment & Neighbourhoods Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health	-55376.81 -153760.82 135456.25 130102.25 120721.88 97150.8 82954.64 79600.48 78214.29 72184.7
18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 ADAM HTT LTD T/A ADAM 19/05/2021 DRS CARE HOMES LTD 19/05/2021 NEXT STEP SUPPORT LTD 19/05/2021 MARCUS & MARCUS LTD 19/05/2021 MARCUS & MARCUS LTD 19/05/2021 MAGIC LIFE LIMITED 19/05/2021 GCH PEREGRINE HOUSE LTD 19/05/2021 ATEGI LTD 19/05/2021 THE AVENUES TRUST 19/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast Director of Finance Organised Activities Director of Environment & Neighbourhoods Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Vol Sect - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health	-55376.81 -153760.82 135456.25 130102.25 120721.88 97150.8 82954.64 79600.48 78214.29 72184.7 61793.64 61448.54
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18/05/2021 MARLBOROUGH HIGHWAYS LTD 18/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 ADAM HTI LTD T/A ADAM 19/05/2021 DRS CARE HOMES LTD 19/05/2021 NEXT STEP SUPPORT LTD 19/05/2021 MARCUS & MARCUS LTD 19/05/2021 MARCUS & MARCUS LTD 19/05/2021 MARCIC LIFE LIMITED 19/05/2021 MAGIC LIFE LIMITED 19/05/2021 THE AVENUES TRUST 19/05/2021 THE AVENUES TRUST 19/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 MARLBOROUGH HIGHWAYS LTD 19/05/2021 MARCUS & MARCUS LTD 19/05/2021 MARCUS & MARCUS LTD 19/05/2021 ISHINE PARTNERSHIPS LTD 19/05/2021 IS BEDUCATION AND CARE CENTRE 19/05/2021 INBSLE EDUCATION AND CARE CENTRE 19/05/2021 INFO 21 PROJECT LTD 19/05/2021 INFO 21 PROJECT LTD 19/05/2021 UNIFIED CARE LTD T/A VICTORIA'S CAR 19/05/2021 VINFYARD (UK) SERVICES LTD 19/05/2021 INTEGRATED SERVICES PROGRAMME 19/05/2021 SKEATH T/A THE GRANGE 19/05/2021 MIG HOUSE RESIDENTIAL CARE HOME LTD 19/05/2021 INTEGRATED FOSTERING SERVICES LTD 19/05/2021 MAISON MOTILTD 19/05/2021 AISON MOTILTD 19/05/2021 ATHUR MORRISON LTD 19/05/2021 ARTHUR MORRISON LTD 19/05/2021 MINSPIRATIONS LEICESTERSHIRE LTD	PayContractr Infrast Organised Activities Organised Activities Director of Environment & Neighbourhoods Prv Sctr Care Pkage Director of Adults & Healtth Prv Sctr Care Pkage Director of Adults & Healtth Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Dire	-55376.81 -153760.82 135456.25 130102.25 120721.88 97150.8 82954.64 79600.48 78214.29 72184.7 61793.64 61448.54 58416.96 54908.76 52668 48744 48020 43397.45 42100.84 42021.16 41543.6 40743.43 40042.86 40000 38917.68 38265.04 37265.67 36335.2 36216.88 34000 34000

19/05/2021 CALCOT SERVICE		Priv - Res Long	Director of Children's Services	31240
19/05/2021 SIDE BY SIDE (CHI	LDREN) LTD	Vol Sec - Day Place	Director of Children's Services	30834.86
19/05/2021 Capstone Foster C	are (South East) L	PrivSec IndependFost	Director of Children's Services	30476
19/05/2021 OUTWARD HOUSI	NG	Prv Sctr Care Pkage	Director of Adults & Health	29783.64
19/05/2021 THE HESLEY GROU	JP	Vol - Recoup SpRes	Director of Children's Services	28864.01
19/05/2021 THE HESLEY GROU	JP	Vol - Recoup SpRes	Director of Children's Services	28864.01
19/05/2021 DMP HEALTHCARI		Priv - Res Long	Director of Adults & Health	28280.29
19/05/2021 KALM CARE LTD	TILATTIENBROOK ETD	5		
		Prv Sctr Care Pkage	Director of Adults & Health	27888.86
19/05/2021 COMMUNITY LIVIN		Prv Sctr Care Pkage	Director of Adults & Health	27756
19/05/2021 SUNRISE HILL CAP	RE LTD	Priv - Res Long	Director of Children's Services	27600
19/05/2021 CARE 2 SHARE 1 L	TD	Priv - Res Long	Director of Children's Services	27080
19/05/2021 COGNETIX LIMITE)	Security	Director of Finance	27040.1
19/05/2021 YOUNG GENERAT		-	Director of Children's Services	26935.2
		Priv - Res Long		
19/05/2021 DRS CARE HOMES	ELTD	Priv - Res Long	Director of Adults & Health	26868
19/05/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	26767.21
19/05/2021 GOOD NEWS NWH	CLTD	Priv - Res Long	Director of Children's Services	25252
19/05/2021 ETHELBERT SPECI		Priv - Res Long	Director of Children's Services	24917
		5	Director of Children's Services	24396
19/05/2021 YOUNG ROOTS CA	ANE SERVICES LID	Priv - Contractor		
19/05/2021 ANNA HOUSE LTD		Priv - Res Long	Director of Children's Services	24000.8
19/05/2021 LOOK AHEAD HOL	ISING AND CARE LTD	Priv - Res Long	Director of Adults & Health	24000
19/05/2021 DIMENSIONS (UK)	LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	23972.52
19/05/2021 WORK SKILLS LEA	RNING LIMITED	L.A Recoup Supp	Director of Children's Services	23729.76
19/05/2021 YOUNG FOUNDAT		Priv - Board School	Director of Children's Services	23040
19/05/2021 NORMANSHIRE CA		Prv Sctr Care Pkage	Director of Adults & Health	22600
19/05/2021 LOOK AHEAD HOU	ISING AND CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	22374.8
19/05/2021 UNIFIED CARE LTD	T/A VICTORIA'S CAR	Priv - Res Long	Director of Adults & Health	22220
19/05/2021 PHOENIX COMMU	NITY CARE LTD	Priv - Contractor	Director of Children's Services	21939.8
19/05/2021 WELLCARE FOSTE		PrivSec IndependFost	Director of Children's Services	20896
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19/05/2021 HILLCREST CHILD		Priv - Res Long	Director of Children's Services	20428
19/05/2021 GLENPAT HOMES		Priv - Res Long	Director of Adults & Health	20140.57
19/05/2021 CAUSEWAY IRISH	HOUSING ASSOCIATION	Priv - Contractor	Director of Children's Services	19827.48
19/05/2021 CAMBIAN CHILDO	ARE LIMITED	Priv - Res Long	Director of Children's Services	19800
19/05/2021 TRANSITION AND		Prv Sctr Care Pkage	Director of Adults & Health	19616.64
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19/05/2021 THE NATIONAL FO		PrivSec IndependFost	Director of Children's Services	19526.63
19/05/2021 EXPLICIT CARE SO	LUTIONS LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	19240
19/05/2021 COMPASS CHILDE	REN'S SERVICES LTD	Priv - Res Long	Director of Children's Services	19200
19/05/2021 BARNET AND SOU	THGATE COLLEGE	Vol Sec - Add Supp	Director of Children's Services	19099.08
19/05/2021 MARLBOROUGH F		Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	18724.81
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19/05/2021 ST ALEX SUPPORT		Prv Sctr Care Pkage	Director of Adults & Health	18616.96
19/05/2021 BLUE MOUNTAIN I	HOMES LIMITED	Priv - Res Long	Director of Children's Services	18424
19/05/2021 RIDGEVIEW HEALT	THCARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	18232.12
19/05/2021 ONEXTRA CARE LT	TD.	Priv - Res Long	Director of Children's Services	18200
19/05/2021 PRIORY GROUP Q		Priv - Res Long	Director of Children's Services	17768
19/05/2021 TOLDOS YAKOV YO		Vol Sec - Add Supp	Director of Children's Services	17658.6
	NEDCLIDI MITED	Prv Sctr Care Pkage	Director of Adults & Health	17574.24
19/05/2021 THE REGARD PART	NEUSUL FIMILED	11V Octi Odic i Rage	Director of Additional Floation	
19/05/2021 THE REGARD PAR 19/05/2021 MARLBOROUGH F		PayContractr Infrast	Director of Finance	17504.46
19/05/2021 MARLBOROUGH F	HIGHWAYS LTD	PayContractr Infrast	Director of Finance	17504.46
19/05/2021 MARLBOROUGH F 19/05/2021 HENRAN CARE LIN	HIGHWAYS LTD HITED	PayContractr Infrast Priv - Res Long	Director of Finance Director of Adults & Health	17504.46 17180
19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTI LTD	HIGHWAYS LTD HITED	PayContractr Infrast Priv - Res Long Priv - Res Long	Director of Finance Director of Adults & Health Director of Adults & Health	17504.46 17180 17156
19/05/2021 MARLBOROUGH F 19/05/2021 HENRAN CARE LIN	HIGHWAYS LTD HITED	PayContractr Infrast Priv - Res Long	Director of Finance Director of Adults & Health	17504.46 17180
19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTI LTD	IIGHWAYS LTD IITED RTNERSHIP LTD	PayContractr Infrast Priv - Res Long Priv - Res Long	Director of Finance Director of Adults & Health Director of Adults & Health	17504.46 17180 17156
19/05/2021 MARLBOROUGH F 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTI LTD 19/05/2021 LONDON CARE PA	iighways Ltd Mited Rtnership Ltd Id	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long	Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	17504.46 17180 17156 16888
19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 HENRAN CARE LIN 19/05/2021 LONDON CARE PA 19/05/2021 ADELAIDE CARE L' 19/05/2021 NWANDO DOMICI	IIGHWAYS LTD MTED RTNERSHIP LTD ID LLIARY CARE LIMITED	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Prv Sctr Care Pkage	Director of Finance Director of Adults & Health	17504.46 17180 17156 16888 16745 16456
19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTILTD 19/05/2021 LONDON CARE PA 19/05/2021 ADELAIDE CARE L' 19/05/2021 NWANDO DOMICI 19/05/2021 WALTHAM FORES'	IIGHWAYS LTD MTED RTNERSHIP LTD ID LLIARY CARE LIMITED	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Pry Sctr Care Pkage Pry Sctr Care Pkage L.A Recoup Supp	Director of Finance Director of Adults & Health Director of Adults & Seatth	17504.46 17180 17156 16888 16745 16456 16355.27
19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTILTD 19/05/2021 LONDON CARE LI 19/05/2021 ADELAIDE CARE LI 19/05/2021 NWANDO DOMIC 19/05/2021 WALTHAM FORES 19/05/2021 ASHLEY HOUSE	HIGHWAYS LTD HITED RTNERSHIP LTD ID LLIARY CARE LIMITED I COLLEGE	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Services Director of Adults & Health	17504.46 17180 17156 16888 16745 16456 16355.27 16146
19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTILTD 19/05/2021 LONDON CARE PA 19/05/2021 ADELAIDE CARE L' 19/05/2021 NWANDO DOMICI 19/05/2021 WALTHAM FORES'	HIGHWAYS LTD HITED RTNERSHIP LTD ID LLIARY CARE LIMITED I COLLEGE	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage Priv - Board School	Director of Finance Director of Adults & Health Director of Adults & Seatth	17504.46 17180 17156 16888 16745 16456 16355.27
19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTILTD 19/05/2021 LONDON CARE LI 19/05/2021 ADELAIDE CARE LI 19/05/2021 NWANDO DOMIC 19/05/2021 WALTHAM FORES 19/05/2021 ASHLEY HOUSE	HIGHWAYS LTD HITED RTNERSHIP LTD ID LLIARY CARE LIMITED I COLLEGE	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage	Director of Finance Director of Adults & Health Director of Adults & Services Director of Adults & Health	17504.46 17180 17156 16888 16745 16456 16355.27 16146
19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTILTD 19/05/2021 LONDON CARE PA' 19/05/2021 ADELAIDE CARE L' 19/05/2021 NWANDO DOMICI 19/05/2021 WALTHAM FORES' 19/05/2021 ASHLEY HOUSE 19/05/2021 CAMBIAN AUTISM	HIGHWAYS LTD HITED ARTNERSHIP LTD TD LLIARY CARE LIMITED T COLLEGE SERVICES LIMITED	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage Priv - Board School	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	17504.46 17180 17156 16888 16745 16456 16355.27 16146 16056
19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTIL TO 19/05/2021 LONDON CARE PA 19/05/2021 ADELAIDE CARE L' 19/05/2021 NWANDO DOMICI 19/05/2021 WALTHAM FORES 19/05/2021 ASHLEY HOUSE 19/05/2021 CAMBIAN AUTISM 19/05/2021 DIRECT CARE LTD 19/05/2021 METHODIST HOMI	HIGHWAYS LTD HITED ARTNERSHIP LTD HID HILLIARY CARE LIMITED HITE HITE HITE HITE HITE HITE HITE HITE	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage Priv - Board School Priv - Res Long Priv - Res Long	Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	17504.46 17180 17156 16888 16745 16456 16355.27 16146 16056 16000 15876
19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTILTD 19/05/2021 LONDON CARE PA 19/05/2021 ADELAIDE CARE L' 19/05/2021 NWANDO DOMICI 19/05/2021 WALTHAM FORES' 19/05/2021 ASHLEY HOUSE 19/05/2021 CAMBIAN AUTISM 19/05/2021 DIRECT CARE LTD 19/05/2021 METHODIST HOMI 19/05/2021 REAMCARE LIMITE	HIGHWAYS LTD HITED RTNERSHIP LTD TD LLIARY CARE LIMITED F COLLEGE SERVICES LIMITED ES FOR THE AGED	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage Priv - Board School Priv - Res Long Priv - Res Long Priv - Res Long	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	17504.46 17180 17156 16888 16745 16456 16355.27 16146 16056 16000 15876 15796
19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTIL LTD 19/05/2021 LONDON CARE PA 19/05/2021 ADELAIDE CARE L' 19/05/2021 NWANDO DOMICI 19/05/2021 WALTHAM FORES' 19/05/2021 CAMBIAN AUTISM 19/05/2021 DIRECT CARE LTD 19/05/2021 METHODIST HOMI 19/05/2021 REAMCARE LIMITE 19/05/2021 CHOICE SUPPORT	HIGHWAYS LTD HITED RTNERSHIP LTD ID LLIARY CARE LIMITED I COLLEGE SERVICES LIMITED ES FOR THE AGED D	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Str Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage Priv - Board School Priv - Res Long	Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	17504.46 17180 17156 16888 16745 16456 16355.27 16146 16056 16000 15876 15796
19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTILTD 19/05/2021 LONDON CARE LIN 19/05/2021 ADELAIDE CARE L' 19/05/2021 NWANDO DOMICI 19/05/2021 WALTHAM FORES 19/05/2021 CAMBIAN AUTISM 19/05/2021 CAMBIAN AUTISM 19/05/2021 METHODIST HOMI 19/05/2021 METHODIST HOMI 19/05/2021 CHOICE SUPPORI 19/05/2021 CHOICE SUPPORI 19/05/2021 GOLDEN CARE ES	HIGHWAYS LTD HITED RTNERSHIP LTD ID LLIARY CARE LIMITED I COLLEGE SERVICES LIMITED ES FOR THE AGED D	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Str Care Pkage Priv Sctr Care Pkage L.A Recoup Supp Priv Sctr Care Pkage Priv - Board School Priv - Res Long Priv - Contractor	Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	17504.46 17180 17156 16888 16745 16456 16355.27 16146 16056 16000 15876 15793.76
19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTILTD 19/05/2021 LONDON CARE PA 19/05/2021 ADELAIDE CARE L' 19/05/2021 NWANDO DOMICI 19/05/2021 WALTHAM FORES 19/05/2021 CAMBIAN AUTISM 19/05/2021 DIRECT CARE LTD 19/05/2021 METHODIST HOM 19/05/2021 CHOICE SUPPORI 19/05/2021 GOLDEN CARE ES 19/05/2021 J& R CARE LTD	HIGHWAYS LTD HITED RTNERSHIP LTD ID LLIARY CARE LIMITED I COLLEGE SERVICES LIMITED ES FOR THE AGED D	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Str Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage Priv - Board School Priv - Res Long	Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	17504.46 17180 17156 16888 16745 16456 16355.27 16146 16056 16000 15876 15796
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19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTILTD 19/05/2021 ADELAIDE CARE L' 19/05/2021 ADELAIDE CARE L' 19/05/2021 NWANDO DOMICI 19/05/2021 WALTHAM FORES' 19/05/2021 CAMBIAN AUTISM 19/05/2021 DIRECT CARE LTD 19/05/2021 METHODIST HOMI 19/05/2021 GOLDEN CARE ES 19/05/2021 BAYIS SHELITD 19/05/2021 BAYIS SHELITD 19/05/2021 HORIZON CARE & 19/05/2021 HORIZON CARE & 19/05/2021 HORIZON CARE &	IIGHWAYS LTD IITED RTNERSHIP LTD ID LLIARY CARE LIMITED I COLLEGE SERVICES LIMITED ES FOR THE AGED D TATES LTD RE & SERVICES LTD EDUCATION GROUP LTD ITED	PayContractr Infrast Priv - Res Long Priv Sctr Care Pkage Priv Sctr Care Pkage L.A Recoup Supp Priv Sctr Care Pkage Priv - Board School Priv - Res Long	Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services	17504.46 17180 17156 16888 16745 16456 16056 16000 15876 15793.76 15793.76 15729.6 15440 15440 15448 15248
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19/05/2021 MARLBOROUGH H 19/05/2021 HANRAN CARE LIN 19/05/2021 MAISON MOTILTD 19/05/2021 LONDON CARE PA 19/05/2021 ADELAIDE CARE L' 19/05/2021 ADELAIDE CARE L' 19/05/2021 WALTHAM FORES' 19/05/2021 CAMBIAN AUTISM 19/05/2021 CAMBIAN AUTISM 19/05/2021 METHODIST HOMI 19/05/2021 GOLDEN CARE LITD 19/05/2021 GOLDEN CARE ES 19/05/2021 J&R CARE LITD 19/05/2021 BAYIS SHELLITD 19/05/2021 BAYIS SHELLITD 19/05/2021 HORIZON CARE & 19/05/2021 CREDO CARE LIM 19/05/2021 NEXT STEP FOSTEI 19/05/2021 NEXT STEP FOSTEI 19/05/2021 RESOLVE CARE LIT	IIGHWAYS LTD IITED RTNERSHIP LTD ITD LLIARY CARE LIMITED I COLLEGE SERVICES LIMITED ES FOR THE AGED ED TATES LTD RE & SERVICES LTD EDUCATION GROUP LTD TED RING SERVICES LTD D D LIVING LIMITED T/A	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage Priv - Board School Priv - Res Long	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	17504.46 17180 17156 16888 16745 16456 16355.27 16146 16000 15876 15793.76 15793.76 15793.76 15440 15440 15440 15440 15440 15200 15412 15000 14945.68
19/05/2021 MARLBOROUGH H 19/05/2021 HANRAN CARE LIN 19/05/2021 MAISON MOTILTD 19/05/2021 LONDON CARE PA 19/05/2021 ADELAIDE CARE L' 19/05/2021 NWANDO DOMICI 19/05/2021 WALTHAM FORES 19/05/2021 CAMBIAN AUTISM 19/05/2021 CAMBIAN AUTISM 19/05/2021 DIRECT CARE LTD 19/05/2021 METHODIST HOMI 19/05/2021 GOLIDEN CARE ES 19/05/2021 BAYIS SHELLT 19/05/2021 BAYIS SHELLT 19/05/2021 RESTORATION CA 19/05/2021 RESTORATION CA 19/05/2021 RESTORATION CA 19/05/2021 NEXT STEP FOSTE 19/05/2021 RESOLVE CARE LT 19/05/2021 MARLBOROUGH H	IIGHWAYS LTD IITED RTNERSHIP LTD ITD LLIARY CARE LIMITED I COLLEGE SERVICES LIMITED ES FOR THE AGED ED TATES LTD RE & SERVICES LTD EDUCATION GROUP LTD TED RE RESERVICES LTD D D LIVING LIMITED T/A IIGHWAYS LTD	PayContractr Infrast Priv - Res Long Priv Sctr Care Pkage Priv Sctr Care Pkage L.A Recoup Supp Priv Sctr Care Pkage Priv - Board School Priv - Res Long	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	17504.46 17180 17156 16888 16745 16456 16355.27 16146 16006 15876 15793.76 15793.76 15729.6 15500 15446 15436 15248 15200 15012.2 15000 14945.68 14809.11
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19/05/2021 MARLBOROUGH H 19/05/2021 HANRAN CARE LIN 19/05/2021 MAISON MOTILTD 19/05/2021 LONDON CARE PA 19/05/2021 ADELAIDE CARE L' 19/05/2021 NWANDO DOMICI 19/05/2021 WALTHAM FORES 19/05/2021 CAMBIAN AUTISM 19/05/2021 CAMBIAN AUTISM 19/05/2021 DIRECT CARE LTD 19/05/2021 METHODIST HOMI 19/05/2021 GOLIDEN CARE ES 19/05/2021 BAYIS SHELLT 19/05/2021 BAYIS SHELLT 19/05/2021 RESTORATION CA 19/05/2021 RESTORATION CA 19/05/2021 RESTORATION CA 19/05/2021 NEXT STEP FOSTE 19/05/2021 RESOLVE CARE LT 19/05/2021 MARLBOROUGH H	IIGHWAYS LTD IITED RTNERSHIP LTD ID LLIARY CARE LIMITED I COLLEGE SERVICES LIMITED ES FOR THE AGED ED TATES LTD RE & SERVICES LTD EDUCATION GROUP LTD TED D LIVING LIMITED T/A IIGHWAYS LTD ES	PayContractr Infrast Priv - Res Long Priv Sctr Care Pkage Priv Sctr Care Pkage L.A Recoup Supp Priv Sctr Care Pkage Priv - Board School Priv - Res Long	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	17504.46 17180 17156 16888 16745 16456 16355.27 16146 16006 15876 15793.76 15793.76 15729.6 15500 15446 15436 15248 15200 15012.2 15000 14945.68 14809.11
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19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTIL TO 19/05/2021 ADELAIDE CARE L'I 19/05/2021 ADELAIDE CARE L'I 19/05/2021 NWANDO DOMICI 19/05/2021 WALTHAM FORES 19/05/2021 CAMBIAN AUTISM 19/05/2021 GABBIAN AUTISM 19/05/2021 RETHODIST HOMI 19/05/2021 RETHODIST HOMI 19/05/2021 GOLDEN CARE LIMI 19/05/2021 GOLDEN CARE LS 19/05/2021 GOLDEN CARE LS 19/05/2021 RESTORATION CA 19/05/2021 RESTORATION CA 19/05/2021 RESOLVE CARE LI 19/05/2021 RESOLVE CARE LI 19/05/2021 NEXT STEP FOSTEI 19/05/2021 MARLBOROUGH H 19/05/2021 MARLBOROUGH H 19/05/2021 METHODIST HOMI 19/05/2021 MISTANDIST HOMI	IIGHWAYS LTD IITED RTNERSHIP LTD ITD LLIARY CARE LIMITED I COLLEGE SERVICES LIMITED ES FOR THE AGED ID ITATES LTD RE & SERVICES LTD EDUCATION GROUP LTD TED RING SERVICES LTD D D LIVING LIMITED T/A HIGHWAYS LTD ES RVICES LTD LTD	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage L.A Recoup Supp Priv - Res Long Priv Sctr Care Pkage PayContractr Infrast Priv - Res Long	Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health	17504.46 17180 17156 16885 16745 16456 16055.27 16146 16056 15000 15876 15796 15798.6 15500 15440 15436 15248 15200 15012.2 15000 14945.68 14809.11 14644 14308
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19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTILTD 19/05/2021 LONDON CARE PA 19/05/2021 ADELAIDE CARE L' 19/05/2021 ADELAIDE CARE L' 19/05/2021 ASHLEY HOUSE 19/05/2021 CAMBIAN AUTISM 19/05/2021 METHODIST HOMI 19/05/2021 METHODIST HOMI 19/05/2021 GOLDEN CARE LID 19/05/2021 GOLDEN CARE LED 19/05/2021 BAYIS SHELL ITD 19/05/2021 BAYIS SHELL ITD 19/05/2021 RESTORATION CA 19/05/2021 HORIZON CARE A 19/05/2021 RESTORATION CA 19/05/2021 RESOR LED 19/05/2021 RESTORATION CA 19/05/2021 RESTORATION CA 19/05/2021 RESOR LED 19/05/2021 MARLBOROUGH H 19/05/2021 METHODIST HOMI 19/05/2021 ST JOHN'S SCHOC 19/05/2021 THE FER VIEW RES 19/05/2021 THE HOMAT SCHOC 19/05/2021 THE MOAT SCHOC 19/05/2021 THE MOAT SCHOC 19/05/2021 TOWN AND SCHOC 19/05/2021 THE MOAT SCHOC 19/05/2021 FORWARD SUPPO 19/05/2021 FORWARD SUPPO 19/05/2021 FAMILY PLACEME	IIGHWAYS LTD IITED RTNERSHIP LTD ITD LLIARY CARE LIMITED I COLLEGE SERVICES LIMITED ES FOR THE AGED ID ITATES LTD RE & SERVICES LTD EDUCATION GROUP LTD TED ILING SERVICES LTD ID ILING LIMITED T/A IIGHWAYS LTD ES RVICES LTD LTD IDENTIAL CARE HOME IONS LIMITED RY LETD LTD LTD LTD LTD LTD LTD LTD LTD LTD L	PayContractr Infrast Priv - Res Long Priv Sctr Care Pkage Priv Sctr Care Pkage L.A Recoup Supp Priv Sctr Care Pkage Priv - Board School Priv - Res Long Priv Sct IndependFost Priv - Mother & Baby Priv Sctr Care Pkage PayContractr Infrast Priv - Res Long	Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	17504.46 17180 17156 16888 16745 16456 16355.27 16146 16056 15000 15876 15793.76 15729.6 15500 15440 15436 15248 15200 14945.68 14809.11 14644 14308 14200 13915.45 13833.77 13760 13704.43 13607.76 13442.86 13050 12470 12298 12298 12200 12191.2
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19/05/2021 MARLBOROUGH H 19/05/2021 HENRAN CARE LIN 19/05/2021 MAISON MOTIL ITD 19/05/2021 ADELAIDE CARE L'I 19/05/2021 ADELAIDE CARE L'I 19/05/2021 ADELAIDE CARE L'I 19/05/2021 WALTHAM FORES 19/05/2021 ASHLEY HOUSE 19/05/2021 ASHLEY HOUSE 19/05/2021 METHODIST HOMI 19/05/2021 METHODIST HOMI 19/05/2021 GOLDEN CARE ES 19/05/2021 BAYIS SHELI LTD 19/05/2021 GOLDEN CARE ES 19/05/2021 RESTORATION CARE 19/05/2021 RESTORATION CARE 19/05/2021 RESOLVE CARE LIT 19/05/2021 RESOLVE CARE LIT 19/05/2021 RESOLVE CARE LIT 19/05/2021 MARLBOROUGH H 19/05/2021 METHODIST HOMI 19/05/2021 METHODIST HOMI 19/05/2021 THE FER VIEW ES 19/05/2021 THE FER VIEW RES 19/05/2021 THE FER VIEW RES 19/05/2021 THE FER VIEW RES 19/05/2021 THE MOAT SCHOC 19/05/2021 THE MOAT S	IIGHWAYS LTD IITED RTNERSHIP LTD ITD LLIARY CARE LIMITED I COLLEGE SERVICES LIMITED ES FOR THE AGED ID ITATES LTD RE & SERVICES LTD EDUCATION GROUP LTD TED RING SERVICES LTD D LIVING LIMITED T/A IIGHWAYS LTD ES RVICES LTD	PayContractr Infrast Priv - Res Long Priv - Res Long Priv - Res Long Priv Sctr Care Pkage Prv Sctr Care Pkage L.A Recoup Supp Prv Sctr Care Pkage Priv - Board School Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	17504.46 17180 17156 16888 16745 16456 16355.27 16146 16056 15596 15793.76 15796 15793.76 15440 15436 15248 15200 14945.68 14809.11 14644 14308 14200 13915.45 13833.77 13760 13704.43 13607.76 13442.86 13298 12298 12298 12298 12298 12291 12191.2

19/05/2021		PrivSec IndependFost	Director of Children's Services	11344
	PRECIOUS HOMES LTD	Priv - Res Long	Director of Adults & Health	11289.12
	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	11211.64
	THE MOAT SCHOOL LTD	Vol Sec - Day Place	Director of Children's Services	11180
	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	11072
	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Director of Children's Services	11046.72
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	11032.64
19/05/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	10900
19/05/2021	SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Director of Adults & Health	10836.36
19/05/2021	STEPPING STONES FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	10800
19/05/2021	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Director of Children's Services	10760
19/05/2021	EDENVALE CARE LIMITED	Priv - Res Long	Director of Adults & Health	10741.24
	NEXT STEP SUPPORT LTD	Priv - Res Long	Director of Adults & Health	10724
	COGNETIX LIMITED	Security	Director of Finance	10587.08
	LANGDON COMMUNITY	-	Director of Adults & Health	10564.08
		Prv Sctr Care Pkage		
	MACINTYRE CARE	Priv - Res Long	Director of Adults & Health	10441.8
	HILTON LODGE LTD	Priv - Res Long	Director of Adults & Health	10400
	HIGHCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	10380
	CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	10292
19/05/2021	PREFERRED LIVING LTD	Priv - Contractor	Director of Children's Services	10158.57
19/05/2021	WANDSWORTH COUNCIL	L.A Recoup SpDay	Director of Children's Services	10109.59
19/05/2021	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	10060
19/05/2021	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	10043.92
	SEQUENCE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10000
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	10000
	HF TRUST LTD	Priv - Res Long	Director of Adults & Health	9922.4
	CAPITAL CITY COLLEGE GROUP CCCG	ū .		
		Vol Sec - Add Supp	Director of Children's Services	9898.79
	FOSTERCARE UK LTD	PrivSec IndependFost	Director of Children's Services	9720
	EDENVALE CARE LIMITED	Priv - Ind Living	Director of Adults & Health	9600
	O.S. COMMS LIMITED	Parking	Director of Environment & Neighbourhoods	9600
19/05/2021	STEF & PHILIPS CLIENT ACCOUNT	Prem - Rents	Director of Children's Services	9480.62
19/05/2021	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Director of Adults & Health	9440
19/05/2021	CARE 2 SHARE 1 LTD	Priv - Mother & Baby	Director of Children's Services	9400
19/05/2021	GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	9254.76
19/05/2021	FOREST VIEW CARE HOME	Priv - Res Long	Director of Adults & Health	9120
	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long	Director of Adults & Health	9098.88
	CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Director of Adults & Health	9009.48
	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8883.32
	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8848.2
19/05/2021	TALAWA FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	8820
19/05/2021	ST ELIZABETHS CENTRE	Vol Sect - Care Pk	Director of Adults & Health	8818.96
19/05/2021	KALM CARE LTD	Priv - Res Long	Director of Adults & Health	8588
19/05/2021	ARAN HOMES LIMITED	Priv - Res Long	Director of Adults & Health	8570.08
19/05/2021	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Director of Adults & Health	8569.92
19/05/2021	FILEY CARE AND SUPPORT LTD	Priv - Contractor	Director of Children's Services	8480
	CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8480
	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	8424
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	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Director of Children's Services	8400
	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	8400
19/05/2021	RYANCARE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	8299.28
19/05/2021	BROOKDALE HEALTHCARE	Priv - Res Long	Director of Adults & Health	8123.68
19/05/2021	THE DISABILITIES TRUST	Prv Sctr Care Pkage	Director of Adults & Health	8112.36
19/05/2021	JORDAN XAVIER LTD	Priv - Contractor	Director of Children's Services	8080
19/05/2021	STLUCYLODGE	Priv - Res Long	Director of Adults & Health	8060
19/05/2021	WALTHAM FOREST COLLEGE	Vol Sec - Add Supp	Director of Children's Services	8008.06
19/05/2021	MIDCO CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8000
	The Boxing Academy Trust	Vol Sec - Day Place	Director of Children's Services	8000
		Vol Sec - Day Place		8000
	The Boxing Academy Trust		Director of Children's Services	
	The Boxing Academy Trust	Vol Sec - Day Place	Director of Children's Services	8000
	LEARY BROTHERS LIMITED T/A	Floor Coverings	Director of Finance	7759.2
19/05/2021		Prv Sctr Care Pkage	Director of Adults & Health	7722.52
	ARAN HOMES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	7677.52
19/05/2021	STLUCYLODGE	Prv Sctr Care Pkage	Director of Adults & Health	7611
19/05/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	7523.62
19/05/2021	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Director of Adults & Health	7428.86
19/05/2021	ELLIOT LEIGH TLC LTD	Priv - Contractor	Director of Children's Services	7425.08
	JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	7415
	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	7404
	GREEN LANES PROJECTS LTD	Priv - Res Long	Director of Adults & Health	7177.8
	HARINGTON SCHEME	Vol Sec - Add Supp	Director of Children's Services	7125.89
	BLESSDAY SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	7012
	SUNCARE RECOVERY LTD	Priv - Res Long	Director of Adults & Health	7000
	SHINE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	7000
19/05/2021	LONDON BROOKES COLLEGE	Alternative Educatio	Director of Adults & Health	7000
19/05/2021	HAIL LTD	Vol Sect - Res Long	Director of Adults & Health	6977.54
19/05/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6954
	LONDON SOUTH BANK UNIVERSITY	Training	Director of Adults & Health	6935
	LONDON SOUTH BANK UNIVERSITY	Training	Director of Adults & Health	6935
	FOREST CARE SERVICES LIMITED	Priv - Contractor	Director of Children's Services	6869.88
	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Director of Children's Services	6866.72
	FOURWAYS PLANT LTD	Roofing	Director of Finance	6854.24
	MCCH SOCIETY LTD	Priv - Res Long	Director of Adults & Health	6800
19/05/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6789
19/05/2021	HEALTH AND ED LTD	Priv - Contractor	Director of Children's Services	6745
19/05/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	6706.5
	AD CONSTRUCTION GROUP	Buildings	Director of Finance	6690.09
	SILVER BIRCH CARE LTD	Priv - Contractor	Director of Children's Services	6680
	TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	6650
10/00/2021	HEMO OMETIONED EID	· · · · · · · · · · · · · · · · · · ·	Director or riducto del reduti	0000

19/05/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6600
19/05/2021 KISHARON	Priv - Res Long	Director of Adults & Health	6592.12
19/05/2021 WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp	Director of Children's Services	6575
19/05/2021 SPRINGFIELDS SUPPORTED SERVICES LTD 19/05/2021 CAPITAL CITY COLLEGE GROUP CCCG	Prv Sctr Care Pkage	Director of Adults & Health	6540
19/05/2021 CAPITAL CITY COLLEGE GROUP CCCG 19/05/2021 WOODWARD ENERGY CONSULTING LTD	L.A Recoup Supp Energy Efficiency	Director of Children's Services Director of Finance	6501.35 6500
19/05/2021 WOODWARD ENERGY CONSOLTING LTD	Business	Director of Finance Director of Regen, Planning & Devlop	6496
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6473.6
19/05/2021 ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	6400
19/05/2021 SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6360
19/05/2021 CHRISTOPHER HOUSE (LONDON) LTD	Prem - Rents	Director of Children's Services	6324
19/05/2021 SYNERGY FOSTERING LIMITED	PrivSec IndependFost	Director of Children's Services	6300
19/05/2021 BIG CREATIVE TRAINING	Vol Sec - Add Supp	Director of Children's Services	6294.24
19/05/2021 GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6280
19/05/2021 WEST LONDON MISSION	Priv - Res Long	Director of Adults & Health	6242
19/05/2021 Sole Electrical Services Ltd	Works - Construction, Repair & Maintenance	Director of Finance	6235
19/05/2021 SOMERSET VILLA RESIDENTIAL CARE HOM	Priv - Res Long	Director of Adults & Health	6222.4
19/05/2021 RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	6176
19/05/2021 UK FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	6160
19/05/2021 FAMILY FIRST FOSTERING	PrivSec IndependFost	Director of Children's Services	6157.52
19/05/2021 QUALITY FOSTER CARE LTD	PrivSec IndependFost	Director of Children's Services	6118.36
19/05/2021 TRINITY-HERTS CARE HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6089.29
19/05/2021 WINRAY CARE HOUSING	Prv Sctr Care Pkage	Director of Adults & Health	6072
19/05/2021 FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6062
19/05/2021 BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Director of Children's Services	6060
19/05/2021 ASHNESS CARE LTD	Priv - Res Long	Director of Adults & Health	6048
19/05/2021 BELMONT PARK SHOOL	L.A Recoup SpDay	Director of Children's Services	6020.84
19/05/2021 Redacted Personal Data	Priv - Contractor	Director of Children's Services	6000
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	5958.3
19/05/2021 LEONARD CHESHIRE DISABILITY	Priv - Res Long	Director of Adults & Health	5907.52
19/05/2021 BIG CREATIVE ACADEMY	Vol Sec - Add Supp	Director of Children's Services	5866.73
19/05/2021 SOMERSET CARE LTD	Priv - Res Long	Director of Adults & Health	5646.32
19/05/2021 WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	5600
19/05/2021 CHOICE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	5600
19/05/2021 INCLUSIVE CARE SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5600
19/05/2021 MISHELLIS PROPERTIES LTD T/A MCA CA	Priv - Res Long	Director of Adults & Health	5600
19/05/2021 CEPHAS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	5528.28
19/05/2021 WHITE ROSE CARE	Priv - Res Long	Director of Adults & Health	5482.4
19/05/2021 YAD VOEZER	Vol Sect - Res Long	Director of Adults & Health	5480.84
19/05/2021 CARETECH FOSTER CARE LTD	Priv - Mother & Baby	Director of Children's Services	5405.44
19/05/2021 HEATH CARE SERVICES LTD 19/05/2021 FOCUS ON FOSTERING LTD	Priv Sca Independ Foot	Director of Adults & Health Director of Children's Services	5390 5341.04
19/05/2021 FOCOS ON FOSTERING LTD 19/05/2021 HOUSING ACTION MANAGEMENT LTD	PrivSec IndependFost Prem - Rents	Director of Children's Services	5270
19/05/2021 JANITH HOMES LTD	Priv - Res Long	Director of Adults & Health	5267.52
19/05/2021 HAZELWOOD LODGE LTD	Priv - Res Long	Director of Adults & Health	5260
19/05/2021 ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Director of Adults & Health	5249.88
19/05/2021 SAKTILTD	Priv - Res Long	Director of Adults & Health	5207.96
19/05/2021 NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	5188.04
19/05/2021 PCAS KENT LTD	Prv Sctr Care Pkage	Director of Adults & Health	5165.72
19/05/2021 BARNET AND SOUTHGATE COLLEGE	L.A Recoup Supp	Director of Children's Services	5089.24
19/05/2021 FORGET ME NOT CARING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5068.52
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	5017
19/05/2021 GetFix LTD	Heating & Air Conditioning	Director of Finance	5000
19/05/2021 HUGH MYDDLETON HOUSE	Priv - Res Long	Director of Adults & Health	5000
19/05/2021 ST ALEX SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	4968
19/05/2021 THE ARCHER ACADEMY	L.A Recoup Supp	Director of Children's Services	4962.86
19/05/2021 SHINE PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	4900
19/05/2021 DIVERSE CARE (UK) LTD	PrivSec IndependFost	Director of Children's Services	4883.76
19/05/2021 LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage	Director of Adults & Health	4847.32
19/05/2021 WATERFALL HOUSE LTD	Priv - Res Long	Director of Adults & Health	4845.6
19/05/2021 SHARED CARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	4841
19/05/2021 THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	4793.2
19/05/2021 ST MARY MAGDALENE ACADEMY THE COURT	L.A Recoup SpDay	Director of Children's Services	4791.69
19/05/2021 NTEC SUPPORT SERVICES LTD	Priv - Res Long	Director of Adults & Health	4768
19/05/2021 DILIGENT CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4700
19/05/2021 New City College	Vol Sec - Add Supp	Director of Children's Services	4691.55
19/05/2021 LBE DURANTS SPECIAL SCHOOL	L.A Recoup SpDay	Director of Children's Services	4666.68
19/05/2021 MAISON MOTI LTD	Priv - Res Long	Director of Adults & Health	4640
19/05/2021 RIVERSIDE SCHOOL	SS Child - Out of Sc	Director of Children's Services	4616.35
19/05/2021 COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Director of Children's Services	4600
19/05/2021 AKOS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4520
19/05/2021 SWISS COTTAGE SCHOOL	L.A Recoup SpDay	Director of Children's Services	4463.03
19/05/2021 FLOURISH FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	4400
19/05/2021 MOREWAYS HEALTHCARE LTD 19/05/2021 RUSSET HOUSE SCHOOL	Prv Sctr Care Pkage	Director of Adults & Health	4320 4321 68
19/05/2021 RUSSET HOUSE SCHOOL 19/05/2021 Evolving Solutions Consultancy Limi	L.A Recoup SpDay Business	Director of Children's Services Director of Transformation & Resources	4291.68 4200
19/05/2021 Evolving Solutions Consultancy Limit 19/05/2021 MAGIC LIFE LIMITED	Priv - Res Short	Director of Transformation & Resources Director of Adults & Health	4200 4165.72
19/05/2021 FORTIS GREEN NURSERY GROUP	Vol Sec - Add Supp	Director of Addits & Health Director of Children's Services	4165.72
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	4088
19/05/2021 CAPEL MANOR COLLEGE	Vol Sec - Add Supp	Director of Addits & Freatth Director of Children's Services	4067.72
19/05/2021 BEIS MALKA SCHOOL	Vol Sec - Add Supp	Director of Children's Services	4050.19
19/05/2021 COPPETTS WOOD SCHOOL	L.A Recoup Supp	Director of Children's Services	4048.48
19/05/2021 THE BRIDGE INTEGRATED LEARNING SPAC	L.A Recoup SpDay	Director of Children's Services	4012.5
19/05/2021 ELASTIKOS SERVICES LTD	Priv - Contractor	Director of Children's Services	4004.24
19/05/2021 JEWISH CARE	Priv - Res Long	Director of Adults & Health	4000
19/05/2021 THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	3984
19/05/2021 SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3980
19/05/2021 CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3956.4

19/05/2021 Lime Trust t/a Lime Academy Ravens	sb L.A Recoup SpDay	Director of Children's Services	3927.87
19/05/2021 WHITEFIELD ACADEMY TRUST - WHI	TEFIE L.A Recoup SpDay	Director of Children's Services	3916.68
19/05/2021 VINEYARD (UK) SERVICES LTD	Priv - Res Long	Director of Adults & Health	3866.08
19/05/2021 CLANDON CARE LIMITED	Priv - Res Long	Director of Adults & Health	3800
19/05/2021 WCS CARE GROUP LIMITED	Priv - Res Long	Director of Adults & Health	3800
19/05/2021 HEARTWOOD OUTREACH SERVICES	LTD Priv - Contractor	Director of Children's Services	3760.64
19/05/2021 HEARTWOOD OUTREACH SERVICES	LTD SSChild-PersonalItem	Director of Children's Services	3759.99
19/05/2021 Redacted Personal Data	L.A Recoup Supp	Director of Children's Services	3750.91
19/05/2021 KAINOS SOFTWARE LIMITED INVOICE		Director of Environment & Neighbourhood	
19/05/2021 HARROW COLLEGE	Vol Sec - Add Supp	Director of Children's Services	3732
			3651.08
19/05/2021 SUMMERCARE LTD	Priv - Res Long	Director of Adults & Health	
19/05/2021 Lime Trust t/a Lime Academy Hornbe		Director of Children's Services	3641.67
19/05/2021 ACCOMPLISH GROUP	Prv Sctr Care Pkage	Director of Adults & Health	3567.92
19/05/2021 Amanda White Consultancy	Adult Further Educat	Director of Regen, Planning & Devlop	3550
19/05/2021 THEMICARE LTD	Priv - Contractor	Director of Children's Services	3520
19/05/2021 SPRINGDENE NURSING & CARE HOI	MES LTD Priv - Res Long	Director of Adults & Health	3500
19/05/2021 3A CARE (LONDON) LIMITED T/A THE	HO Priv - Res Long	Director of Adults & Health	3500
19/05/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3500
19/05/2021 KASPER LTD	PrivSec IndependFost	Director of Children's Services	3456.6
19/05/2021 VILLA SCALABRINI	Priv - Res Long	Director of Adults & Health	3440
19/05/2021 VICEA SCALABRINI 19/05/2021 JOSEPH CLARKE SCHOOL			
	L.A Recoup SpDay	Director of Children's Services	3416.67
19/05/2021 GATEWAY INDEPENDENT LIVING LTI		Director of Children's Services	3400
19/05/2021 WELCOME FOSTER CARE LTD	PrivSec IndependFost	Director of Children's Services	3400
19/05/2021 PROTEA CARE HOMES (KENT) LTD	Prv Sctr Care Pkage	Director of Adults & Health	3400
19/05/2021 HEALTHCARE HOMES GROUP LIMIT	ED Priv - Res Long	Director of Adults & Health	3400
19/05/2021 DALO TRAVEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	3387.08
19/05/2021 NET PEX LTD	Priv - Contractor	Director of Children's Services	3380
19/05/2021 RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	3375.52
19/05/2021 ST ELIZABETHS CENTRE	L.A Recoup Supp	Director of Children's Services	3365.79
19/05/2021 ICKBURGH SCHOOL	L.A Recoup SpDay	Director of Children's Services	3333.34
		Director of Children's Services	3306.11
19/05/2021 MORESHET HATORAH LTD	Vol Sec - Add Supp		
19/05/2021 REGIONAL FOSTERING SERVICES LT	-	Director of Children's Services	3180
19/05/2021 NEXT STEP SUPPORT LTD	Priv - Supp Lodging	Director of Children's Services	3164
19/05/2021 GCH PEREGRINE HOUSE LTD	Priv - Res Long	Director of Adults & Health	3120
19/05/2021 ST ELIZABETHS CENTRE	Vol Sect - Res Long	Director of Adults & Health	3108.04
19/05/2021 BEIS TRANA SCHOOL OF LONDON L	IMITED Vol Sec - Add Supp	Director of Children's Services	3045.07
19/05/2021 HORIZON FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3040
19/05/2021 BLUE RIBBON PROPERTY LETTINGS	·	Director of Children's Services	3038
19/05/2021 FOSTERING OPTIONS LTD	PrivSec IndependFost	Director of Children's Services	3032.12
19/05/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates		3005.35
		Director of Regen, Planning & Devlop	
19/05/2021 THE REGARD PARTNERSHIP LIMITED	· ·	Director of Adults & Health	3003.12
19/05/2021 TEALK SERVICES LIMITED TA MANOF	· ·	Director of Adults & Health	3000
19/05/2021 PELLINGS LLP	Property	Director of Finance	3000
19/05/2021 CORE PROSPECTS CARE SERVICES	LIMITE Prv Sctr Care Pkage	Director of Adults & Health	2980
19/05/2021 ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Director of Children's Services	2920
19/05/2021 PARADISE HOUSE ASSOCIATION LTI	Priv - Res Long	Director of Adults & Health	2909.88
19/05/2021 FOSTERING LONDON LTD	PrivSec IndependFost	Director of Children's Services	2880
19/05/2021 XCEL 2000 FOSTERCARE SERVICES		Director of Children's Services	2872
19/05/2021 MILLENNIUM CARE LTD	Priv - Res Long	Director of Adults & Health	2827.68
19/05/2021 GetFix LTD			2827.08
	Heating & Air Con	Director of Finance	
19/05/2021 VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	2800
19/05/2021 THE GREEN NURSING HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
19/05/2021 BROWNLOW ENTERPRISES LTD TAV	'ENTRY Priv - Res Long	Director of Adults & Health	2800
19/05/2021 BONDCARE ASHWOOD CARE	Priv - Res Long	Director of Adults & Health	2800
19/05/2021 ENFIELD LEARNING TRUST	L.A Recoup Supp	Director of Children's Services	2783.92
19/05/2021 Redacted Personal Data	Priv - Res Long	Director of Adults & Health	2767.48
19/05/2021 LATIBREE LIMITED	Priv - Contractor	Director of Children's Services	2760
19/05/2021 NEW WAVE FEDERATION	L.A Recoup Supp	Director of Children's Services	2752.26
19/05/2021 KENT HOMEFINDING AND FOSTERIN		Director of Children's Services	2746.8
19/05/2021 CCL FORENSICS	Audit	Director of Finance	2745.5
19/05/2021 LBH THE GARDEN SCHOOL	L.A Recoup SpDay	Director of Children's Services	2722.75
19/05/2021 FINEFAIR LTD	Priv - Contractor	Director of Children's Services	2718.57
19/05/2021 HARINGTON SCHEME	L.A Recoup Supp	Director of Children's Services	2712.12
19/05/2021 ANGEL SUPPORT LIVING (UK) LIMITE	=	Director of Adults & Health	2663.6
19/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2648.8
19/05/2021 ST. MICHAEL'S SUPPORT & CARE LIN	1ITE Priv - Res Long	Director of Adults & Health	2640
19/05/2021 WOOD GREEN PRESCHOOL PLAYGE	ROUP L.A Recoup Supp	Director of Children's Services	2611.66
19/05/2021 RUNWOOD HOMES LTD	Priv - Res Long	Director of Adults & Health	2602.53
19/05/2021 WILTON HOUSE LIMITED	Priv - Res Long	Director of Adults & Health	2601.4
19/05/2021 THE ROYAL MASONIC BENEVOLENT		Director of Adults & Health	2600
19/05/2021 SANDHURST HOUSE LTD	Priv - Res Long	Director of Adults & Health	2600
19/05/2021 KARTEROS LTD T/A ST MARKS DAY S	_	Director of Adults & Health	2600
19/05/2021 AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Director of Children's Services	2581.9
19/05/2021 PARDES HOUSE PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	2581.5
19/05/2021 PRIMERA ASSISTED LIVING LIMITED	_	Director of Adults & Health	2565.5
19/05/2021 ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Director of Adults & Health	2560
19/05/2021 CARETECH COMMUNITY SERVICES	LTD Prv Sctr Care Pkage	Director of Adults & Health	2548
19/05/2021 VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Regen, Planning & Devlop	2498.38
19/05/2021 HEALTHCARE HOMES GROUP LIMIT		Director of Adults & Health	2480
19/05/2021 JEWISH CARE	Priv - Res Long	Director of Adults & Health	2479.16
19/05/2021 MY HOMECARE	Priv - Res Long Priv Sctr Care Pkage		2460.48
	_	Director of Adults & Health	
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2452
19/05/2021 Sharpe Focus Ltd	SS Child-MedicalExp.	Director of Children's Services	2450
19/05/2021 THE ABBEYFIELD EAST LONDON EXT	RA CA Priv - Res Long	Director of Adults & Health	2420
19/05/2021 MAGIC LIFE LIMITED	Priv - Res Long	Director of Adults & Health	2379.44
19/05/2021 BLUE RIBBON PROPERTY LETTINGS	LTD Priv - Contractor	Director of Children's Services	2340
19/05/2021 PARKWOOD HALL CO-OPERATIVE A		Director of Children's Services	2299.92
19/05/2021 ANGEL SUPPORT LIVING (UK) LIMITE		Director of Adults & Health	2296.56
22222 200 (0.0) 20 102			

19/05/2021 KISHOR VILLAGE	Priv - Res Long	Director of Adults & Health	2295 2280
19/05/2021 ADAMS & SUTHERLAND LTD 19/05/2021 TOLDOS YAKOV YOSEF SCHOOL	Consultancy Vol Sec - Add Supp	Director of Finance Director of Children's Services 22	244.77
19/05/2021 ST MARY MAGDALENE ACADEMY THE COURT	Vol Sec - Add Supp		201.25
19/05/2021 UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Director of Adults & Health	2200
19/05/2021 WEST LEA SCHOOL	L.A Recoup SpDay	Director of Children's Services 21	195.25
19/05/2021 PAYE Stonework & Restoration Ltd.	Glazing/Doors	Director of Finance	2178
19/05/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage		139.48
19/05/2021 WAVERLEY SCHOOL	L.A Recoup SpDay		123.18
19/05/2021 ISLINGTON COUNCIL 19/05/2021 OAKMONT SOCIAL EDUCATION	PrivSec IndependFost		062.88 046.16
19/05/2021 PRECIOUS HOMES LTD	Vol Sec - Add Supp Prv Sctr Care Pkage		035.04
19/05/2021 THE 36 GROUP LIMITED	Fees Legal External	Director of Children's Services	2000
19/05/2021 THAMES WATER UTILITIES LTD	Fees - Other Surveys		1983.2
19/05/2021 Step by Step London	SS Child - Out of Sc		962.83
19/05/2021 New City College	L.A Recoup Supp	Director of Children's Services 19	946.84
19/05/2021 FORWARD SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	1900
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1898
19/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG		885.13
19/05/2021 CHRISTOPHER HOUSE (LONDON) LTD 19/05/2021 KILLGERM CHEMICALS LTD	Priv - Sub Contract Animal Services	Director of Children's Services Director of Environment & Neighbourhoods	1860 1810
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage		802.32
19/05/2021 HAIL LTD	Priv - Res Long	Director of Adults & Health	1800
19/05/2021 EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Director of Adults & Health	1800
19/05/2021 LONDON BOROUGH OF BARNET RE JCOSS	L.A Recoup SpDay		712.17
19/05/2021 HEADWAY SUPPORT HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1700
19/05/2021 Redacted Personal Data	SS Child-Assessments	Director of Children's Services	1700
19/05/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop 16	681.33
19/05/2021 EUROWORLD PROPERTIES LTD	Prem - Leasing	9 . 9 ,	681.33
19/05/2021 THE BRIDGE SATELITES	L.A Recoup SpDay		665.84
19/05/2021 DWF LLP CLIENT ACCOUNT 19/05/2021 PHOENIX COMMUNITY CARE LTD	Specialist Support	Director of Finance Director of Children's Services	1662 1656
19/05/2021 PHOENIX COMMONITY CARE LTD 19/05/2021 Children First Academy Trust	Priv - Supp Lodging L.A Recoup Supp		611.66
19/05/2021 STARLIGHT SUPPORT SERVICES	Priv - Contractor	Director of Children's Services	1600
19/05/2021 HOMELINK RESIDENTIAL LIMITED	Prem - Leasing		581.66
19/05/2021 ATLANTIC LODGE LTD	Prem - Rents		572.14
19/05/2021 FRANKHAM CONSULTANCY GROUP LTD	Architect	Director of Finance	1560
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1560
19/05/2021 HOUSING PLUS	Priv - Contractor	Director of Children's Services	1548
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1533
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage		496.52
19/05/2021 KILLGERM CHEMICALS LTD 19/05/2021 VINEYARD (UK) SERVICES LTD	Animal Services Prv Sctr Care Pkage	Director of Environment & Neighbourhoods 14 Director of Adults & Health	491.39 1464
19/05/2021 ADA NATIONAL COLLEGE FOR DIGITAL SK	L.A Recoup Supp		453.06
19/05/2021 MY HOMECARE	Prv Sctr Care Pkage		435.28
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
19/05/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop 14	406.47
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
19/05/2021 YESODEY HATORAH SECONDARY GIRLS' SC	L.A Recoup Supp		391.76
19/05/2021 Redacted Personal Data	Prem - Leasing	9 . 9 .	386.66
19/05/2021 FALCON PROPERTIES LTD 19/05/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365 1365
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
19/05/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1350
19/05/2021 TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Director of Children's Services	1344
19/05/2021 OAK TREE CARE SERVICES LIMITED	Priv - Contractor		330.08
19/05/2021 VIBETEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1300
19/05/2021 VIBE TEACHER RECRUITMENT LTD 19/05/2021 Joule Group International Ltd	Vol Sec - Add Supp Efficiency	Director of Children's Services Director of Finance	1300 1275
19/05/2021 NORTH AND EAST LONDON CARE LIMITED	Priv - Lodgings		1273.8
19/05/2021 STORMONT HOUSE SCHOOL	L.A Recoup SpDay	Director of Children's Services	1250
19/05/2021 SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A Recoup Supp		247.95
19/05/2021 CHRISTOPHER HOUSE (LONDON) LTD	Priv - B & B	Director of Children's Services	1240
19/05/2021 FRIERN BARNET SCHOOL	L.A Recoup Supp	Director of Children's Services 12	237.53
19/05/2021 HFTRUSTLTD	Prv Sctr Care Pkage	Director of Adults & Health	1231.2
19/05/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	1230
19/05/2021 DE BOHUN CARE LTD	Priv - Res Long	Director of Adults & Health	1224
19/05/2021 WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp		208.34 1202.1
19/05/2021 STERLING STANDARD CARE GROUP 19/05/2021 BIG CREATIVE TRAINING	Prv Sctr Care Pkage L.A Recoup Supp		182.74
19/05/2021 ELLIOT LEIGH TLC LTD	Prem - Rents	Director of Children's Services	1180
19/05/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing		148.33
19/05/2021 LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing		129.44
19/05/2021 KNIGHTSFIELD SCHOOL	L.A Recoup SpDay	Director of Children's Services 11	105.33
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
19/05/2021 GAINSBOROUGH PRIMARY SCHOOL 19/05/2021 ST MARY MAGDALENE ACADEMY	L.A Recoup Supp L.A Recoup Supp		093.07 090.85
19/05/2021 A SAINTE UNION CATHOLIC SCHOOL	L.A Recoup Supp		090.83
19/05/2021 WEST LODGE LIMITED	Priv - Contractor	Director of Children's Services	1085
19/05/2021 COMMUNITY INCLUSIVE TRUST	L.A Recoup SpDay		081.25
19/05/2021 VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1040

40 (05 (0004, 075D) INO 074ND 4DD 04D5 0D0 ID	D: 0 IBUA 000	Province (ALT) and the life	4000.05
19/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	1036.05
19/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1036
19/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1036
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1022
19/05/2021 FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	1000
19/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	984.5
19/05/2021 WEST LODGE LIMITED	Subsist - SS Clients	Director of Adults & Health	980
19/05/2021 STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Director of Children's Services	976.5
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	975
19/05/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	940
19/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	936
19/05/2021 BELLEVUE PLACE EDUCATION TRUST	L.A Recoup Supp	Director of Children's Services	923.59
19/05/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	913.36
19/05/2021 FIRS FARM PRIMARY SCHOOL	L.A Recoup Supp	Director of Addits & Frediti	898.21
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
19/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
19/05/2021 THE BROOKE HOUSE SIXTH FORM COLLEGE	Vol Sec - Add Supp	Director of Children's Services	887.31
19/05/2021 THE SKINNERS' ACADEMY	L.A Recoup Supp	Director of Children's Services	884.24
19/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	882
19/05/2021 FINCHLEY CATHOLIC HIGH SCHOOL	L.A Recoup Supp	Director of Children's Services	880.84
19/05/2021 WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	840
19/05/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	816.24
19/05/2021 GOLDEN CARE ESTATES LTD	Subsist - SS Clients	Director of Children's Services	810.6
19/05/2021 TOTTENHALL INFANT SCHOOL			
	L.A Recoup Supp	Director of Children's Services	805.83
19/05/2021 LUBAVITCH JUNIOR BOYS SCHOOL	L.A Recoup Supp	Director of Children's Services	805.83
19/05/2021 TYSSEN COMMUNITY SCHOOL	L.A Recoup Supp	Director of Children's Services	805.83
19/05/2021 CITY OF LONDON ACADEMY HIGHBURY GRO	L.A Recoup Supp	Director of Children's Services	805.83
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	803
19/05/2021 LAWRENCE HOUSE SURGERY	Public Health	Director of Adults & Health	790.72
19/05/2021 NEXT STEP SUPPORT LTD	Priv - Contractor	Director of Children's Services	790
19/05/2021 ST MARYS CE ACADEMY	L.A Recoup Supp	Director of Children's Services	782.75
19/05/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	779.96
19/05/2021 OAK LODGE SCHOOL	L.A Recoup SpDay	Director of Children's Services	744.59
19/05/2021 OUR LADY'S CATHOLIC HIGH SCHOOL	L.A Recoup Supp	Director of Children's Services	739.67
19/05/2021 HIGHLAND SCHOOL	L.A Recoup SpDay	Director of Children's Services	731
19/05/2021 PREFERRED LIVING LTD	Priv - Supp Lodging	Director of Children's Services	720
19/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	720
19/05/2021 GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Director of Children's Services	719.43
19/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	710.5
19/05/2021 FORTIS GREEN NURSERY GROUP	L.A Recoup Supp	Director of Children's Services	706.59
19/05/2021 INTO THE WOODS OUTDOOR NURSERY LTD		Director of Children's Services	706.59
	L.A Recoup Supp		
19/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	704.47
19/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	699.8
19/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	699.8
19/05/2021 STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A Recoup Supp	Director of Children's Services	692.73
19/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	691.75
19/05/2021 Star Academies t/a Eden Girls Sch W	L.A Recoup Supp	Director of Children's Services	677.65
19/05/2021 ELDON PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	677.65
19/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	671.25
			670
19/05/2021 COMMUNITY PRODUCTS (UK) LTD	Education	Director of Children's Services	
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	657
19/05/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4
19/05/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4
19/05/2021 FRANKHAM CONSULTANCY GROUP LTD	Buildings	Director of Finance	650
19/05/2021 Hugh Pearl (Land Drainage) Ltd	Drainage	Director of Finance	650
19/05/2021 WEST LODGE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	630
19/05/2021 ATLANTIC LODGE LTD	Priv - Supp Lodging	Director of Children's Services	620
19/05/2021 HIGHLAND SCHOOL	L.A Recoup Supp	Director of Children's Services	601.92
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	584
19/05/2021 Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	569.84
19/05/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	562.36
19/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	561
19/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	554.9
19/05/2021 Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	550
19/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	530.51
19/05/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	525.86
19/05/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	521.92
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	521.52
, ,	-		
19/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
19/05/2021 e-booster limited	Training & Conferences	Director of Regen,Planning & Devlop	495
19/05/2021 DAY ONE TRUST LTD	L.A Recoup Supp	Director of Children's Services	491.4
19/05/2021 CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Director of Children's Services	478.68
19/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	454.75
19/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	448
19/05/2021 LUBAVITCH SENIOR GIRLS SCHOOL	L.A Recoup Supp	Director of Children's Services	442.12
19/05/2021 LBE WINCHMORE SECONDARY SCHOOL	L.A Recoup Supp	Director of Children's Services	442.12
19/05/2021 LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Director of Children's Services	442.12
19/05/2021 ENFIELD LEARNING TRUST TA HAZELBURY	L.A Recoup Supp	Director of Children's Services	442.12
19/05/2021 ST VINCENT DE PAUL CATHOLIC PRIMARY	L.A Recoup Supp	Director of Children's Services	442.12
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	438
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	438
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	438
19/05/2021 NORTH AND EAST LONDON CARE LIMITED	Priv - Supp Lodging	Director of Children's Services	428.58
19/05/2021 SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Director of Adults & Health	425
19/05/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	421.59
	-		
19/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	419.76
19/05/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	415.39
19/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	412

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	LLIOT LEIGH TLC LTD OURWAYS PLANT LTD	Priv - Supp Lodging Roofing	Director of Children's Services Director of Finance	400 400
	OURWAYS PLANT LTD	Roofing	Director of Finance	400
		=		397.8
19/05/2021 M		Priv Sec LBH & CCC	Director of Adults & Health	
	URKISH CYPRIOT COMMUNITY ASSN. IR GEORGE MONOUX 6TH FORM COLLEGE	Priv Sec LBH & CCG	Director of Adults & Health	388.5
		L.A Recoup Supp	Director of Children's Services	384.28
19/05/2021 SA		Prv Sctr Care Pkage	Director of Adults & Health	377.8
19/05/2021 SA		Prv Sctr Care Pkage	Director of Adults & Health	377.8
	INEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	365
	DA NATIONAL COLLEGE FOR DIGITAL SK	Vol Sec - Add Supp	Director of Children's Services	355.05
	ORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	330
	TERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	325.5
	T IGNATIUS COLLEGE	L.A Recoup Supp	Director of Children's Services	324.35
19/05/2021 YO	OUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Director of Children's Services	320
19/05/2021 ST	TERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	315
19/05/2021 EL	LASTIKOS SERVICES LTD	Priv - Lodgings	Director of Children's Services	309.9
19/05/2021 FI	IELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	303.75
19/05/2021 Re	edacted Personal Data	School Services	Director of Children's Services	300
19/05/2021 W	/ATERFALL HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	297.7
19/05/2021 ST	TERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	280
19/05/2021 FI	IVE PAPER CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	277.5
19/05/2021 DI	RAYCOMBE HOUSE CARE LTD	Priv - Contractor	Director of Adults & Health	252.8
19/05/2021 JK	KR PHARMA LTD	Drugs & Pharmacy Services	Director of Adults & Health	245.2
19/05/2021 ST	TORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
19/05/2021 PF	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	230.05
	AST KENT MENCAP	Prv Sctr Care Pkage	Director of Adults & Health	226
	ARDES HOUSE PRIMARY SCHOOL	Vol Sec - Add Supp	Director of Children's Services	222.5
19/05/2021 SA		Priv Sec LBH & CCG	Director of Adults & Health	221
	TORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	220
	INEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	219
	VILLIAM ELLIS SCHOOL	L.A Recoup Supp	Director of Children's Services	206.59
	T MICHAEL AT BOWES CE JUNIOR SCHOO	L.A Recoup Supp	Director of Children's Services	206.59
	TERLING STANDARD CARE GROUP			195.95
	TERLING STANDARD CARE GROUP TERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	
		Priv Sec LBH & CCG	Director of Adults & Health	187
19/05/2021 W		Printing - Internal	Director of Transformation & Resources	185
	OREST CARE SERVICES LIMITED	Priv - Supp Lodging	Director of Children's Services	180
	OYAL MENCAP SOCIETY	Client Cont Care Pkg	Director of Adults & Health	177.51
	REMIER CAREWAITING LTD	Priv Sec LBH & CCG	Director of Adults & Health	165.75
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	165.55
19/05/2021 PF	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	152.48
19/05/2021 VI	INEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	146
19/05/2021 ST	TERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	140
	TERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	135.5
19/05/2021 C/	APEL MANOR COLLEGE	L.A Recoup Supp	Director of Children's Services	134.11
19/05/2021 UI	K EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	132.5
19/05/2021 LC	OCAL LAND CHARGES INSTITUTE	Specialist Support	Director of Regen, Planning & Devlop	130
19/05/2021 ST	TERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	128.75
19/05/2021 PF	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	112.35
19/05/2021 AL	LLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	107.53
19/05/2021 W	Valker Management Limited	Property	Director of Finance	105.82
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	103.11
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	99.43
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	99.4
19/05/2021 M		Priv Sec LBH & CCG	Director of Adults & Health	97.12
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	91.68
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	90.3
	IACH 1 COURIERS LTD	Couriers		
			Assistant Dir Corporate Governance	90.14
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	87.29
	REMIER CAREWAITING LTD	Priv Sec LBH & CCG	Director of Adults & Health	82.35
	OLDEN CARE ESTATES LTD	Grant-C19 Emgcy ELWA	Director of Children's Services	77.9
	DAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	76.45
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	75.25
19/05/2021 M		Prv Sctr Care Pkage	Director of Adults & Health	75.15
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	74.9
19/05/2021 RI	ICHMOND FELLOWSHIP	Vol Sect - Care Pk	Director of Adults & Health	71.43
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	69.37
19/05/2021 PF	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	69.37
19/05/2021 PF	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	66.82
19/05/2021 PF	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	62.37
19/05/2021 VO	ODAFONE LIMITED	Mobile	Director of Environment & Neighbourhoods	60.05
		Subsist - SS Clients	Director of Children's Services	57.9
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	56.84
	IELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	45
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	35.56
	edacted Personal Data	Public Health	Director of Adults & Health	25
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	16.05
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	15.2
	ARE IN FINANCE LTD (CLIENT)	Client Cont Care Pkg	Director of Adults & Health	-8.08
	REMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	-34.47
		_		
	TEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Director of Children's Services	-77
	UNWOOD HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-150.18
	REMIER CAREWAITING LTD	Priv Sec LBH & CCG	Director of Adults & Health	-315.08
	IILTON LODGE LTD	Client Cont Care Pkg	Director of Adults & Health	-354.6
	ROOKDALE HEALTHCARE	Client Cont Care Pkg	Director of Adults & Health	-357.9
	EONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Director of Adults & Health	-402.6
	NIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Director of Adults & Health	-414.2
	UNCARE RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-414.2
19/05/2021 GI	ELENPAT HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-414.2

19/05/2021 YAD VOEZER	Client Cont Care Pkg	Director of Adults & Health	-426.9
19/05/2021 RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-426.9
19/05/2021 HAZELWOOD LODGE LTD	Client Cont Care Pkg	Director of Adults & Health	-426.9
19/05/2021 PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Director of Adults & Health	-426.9
19/05/2021 LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Director of Adults & Health	-426.9
19/05/2021 GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Director of Adults & Health	-426.9
19/05/2021 LONDON CARE PARTNERSHIP LTD	Client Cont Care Pkg	Director of Adults & Health	-426.9
19/05/2021 WCS CARE GROUP LIMITED	_	Director of Adults & Health	-426.9
	Client Cont Care Pkg		
19/05/2021 PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Director of Adults & Health	-427
19/05/2021 MILLENNIUM CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-569.4
19/05/2021 GREENFIELDS RES CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-573.3
19/05/2021 TEALK SERVICES LIMITED TA MANOR LOD	Client Cont Care Pkg	Director of Adults & Health	-574.14
19/05/2021 ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Director of Adults & Health	-595.4
19/05/2021 VILLA SCALABRINI	_		
	Client Cont Care Pkg	Director of Adults & Health	-595.4
19/05/2021 WOODLANDS RESIDENTIAL CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
19/05/2021 3A CARE (LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-595.4
19/05/2021 WHITE ROSE CARE	Client Cont Care Pkg	Director of Adults & Health	-595.4
19/05/2021 HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Director of Adults & Health	-595.4
19/05/2021 STLUCYLODGE	Client Cont Care Pkg	Director of Adults & Health	-615.5
	_		-615.5
19/05/2021 THE GREEN NURSING HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	
19/05/2021 ST ELIZABETHS CENTRE	Client Cont Care Pkg	Director of Adults & Health	-616.7
19/05/2021 HEALTHCARE HOMES GROUP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-629.12
19/05/2021 THE SKINNERS' ACADEMY	L.A Recoup Supp	Director of Children's Services	-654.57
19/05/2021 Children First Academy Trust	L.A Recoup Supp	Director of Children's Services	-669.54
19/05/2021 ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Director of Adults & Health	-688.12
19/05/2021 Redacted Personal Data	_		-731.5
	Client Cont Care Pkg	Director of Adults & Health	
19/05/2021 WILTON HOUSE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-739.4
19/05/2021 HFTRUST LTD	Client Cont Care Pkg	Director of Adults & Health	-849.9
19/05/2021 MACINTYRE CARE	Client Cont Care Pkg	Director of Adults & Health	-853.8
19/05/2021 DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Director of Adults & Health	-1018.4
19/05/2021 JANITH HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-1023.9
	-		
19/05/2021 MCCH SOCIETY LTD	Client Cont Care Pkg	Director of Adults & Health	-1032.4
19/05/2021 JEWISH CARE	Client Cont Care Pkg	Director of Adults & Health	-1185.6
19/05/2021 WEST LONDON MISSION	Client Cont Care Pkg	Director of Adults & Health	-1210.9
19/05/2021 SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-1211.22
19/05/2021 HIGHCROFT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-1230.8
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19/05/2021 WATERFALL HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-1235
19/05/2021 FOREST VIEW CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-1251.5
19/05/2021 UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Director of Adults & Health	-1260.2
19/05/2021 FOREST CARE SERVICES LIMITED	Client_CustCredit	Director of Children's Services	-1539.48
19/05/2021 METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-2312.48
19/05/2021 GLENPAT HOMES LTD	Priv Sec LBH & CCG	Director of Adults & Health	-2571.43
19/05/2021 SKEATH T/A THE GRANGE	Client Cont Care Pkg	Director of Adults & Health	-4397.72
19/05/2021 COGNETIX LIMITED	Project Management	Director of Finance	-4506.68
19/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-5000
19/05/2021 HAIL LTD	Client Cont Care Pkg	Director of Adults & Health	-6224.62
19/05/2021 JORDAN XAVIER LTD	Priv - Contractor	Director of Children's Services	-7778.57
19/05/2021 GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-7929.55
19/05/2021 METHODIST HOMES	Client Cont Care Pkg	Director of Adults & Health	-11727.41
19/05/2021 UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Director of Adults & Health	-11735.71
19/05/2021 THE HESLEY GROUP	Vol - Recoup SpRes	Director of Children's Services	-23909.86
19/05/2021 THE HESLEY GROUP	Vol - Recoup SpRes	Director of Children's Services	-23909.86
19/05/2021 MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	-55492.54
20/05/2021 MAGICARE LTD	Priv - Res Long	Director of Adults & Health	137826.28
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20/05/2021 DRS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	110621.36
20/05/2021 FUTURE WOOD GREEN LTD	Strategic Planning	Director of Finance	71048.28
20/05/2021 MAGICARE LTD	Priv - Res Long	Director of Adults & Health	62900
20/05/2021 CONNIFERS CARE LIMITED	Priv - Res Long	Director of Adults & Health	58915
20/05/2021 CHOICE SUPPORT	Priv - Res Long	Director of Adults & Health	51342.51
20/05/2021 The Bridge Renewal trust	Advice, Advocacy & Counselling Services	Director of Adults & Health	45600
20/05/2021 TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	44623.46
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20/05/2021 BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Director of Adults & Health	43285.71
20/05/2021 BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Director of Adults & Health	42266.4
20/05/2021 SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	38828
20/05/2021 NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Adults & Health	35356.88
20/05/2021 BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	30714.29
20/05/2021 LUKKA CARE HOMES (2010) LTD	Priv - Res Long	Director of Adults & Health	29721.57
20/05/2021 Ambient Support Limited	Priv - Res Long	Director of Adults & Health	24033.72
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20/05/2021 SENSE	Priv - Res Long	Director of Adults & Health	23843.8
20/05/2021 THE DISABILITIES TRUST	Priv - Res Long	Director of Adults & Health	23557.36
20/05/2021 FOURWAYS PLANT LTD	Roofing	Director of Finance	22317.76
20/05/2021 WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen, Planning & Devlop	22058.68
20/05/2021 CMG LTD	Priv - Res Long	Director of Adults & Health	21235.32
20/05/2021 DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	20637.87
20/05/2021 HUGH MYDDLETON HOUSE	Priv - Res Long	Director of Adults & Health	20500.43
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20/05/2021 ENGIE SERVICES LTD	Energy - Gas	Director of Regen, Planning & Devlop	19357.12
20/05/2021 HEATHLANDS CARE HOME (CHINGFORD) LI	Priv - Res Long	Director of Adults & Health	18867.2
20/05/2021 ENGIE SERVICES LTD	Energy - Gas	Director of Regen, Planning & Devlop	18357.18
20/05/2021 ASHNESS CARE LTD	Priv - Res Long	Director of Adults & Health	17999.68
20/05/2021 BROWNLOW ENTERPRISES LTD	Priv - Res Long	Director of Adults & Health	17860
20/05/2021 WEST HEATH 2000	Vol - Recoup SpRes	Director of Children's Services	17500
20/05/2021 PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Director of Adults & Health	16677.6
20/05/2021 GetFix LTD	Heating & Air Con	Director of Finance	15350
20/05/2021 SANDHURST LODGE LTD	Priv - Res Long	Director of Adults & Health	14600
20/05/2021 BROWNLOW ENTERPRISES LTD	Priv - Res Long	Director of Adults & Health	14440
20/05/2021 CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	14106.72
20/05/2021 Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	14043
20/05/2021 BAYIS SHELI LTD	Priv - Res Long	Director of Adults & Health	14000
ZO/OU/ZUZI DATIO OHELILIU	LIIA - LIES FOLIK	Director of Addits & (Redtill	14000

20/05/2021 QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	13708.32
20/05/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	13500
20/05/2021 GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Director of Adults & Health	13440
20/05/2021 Redacted Personal Data	Priv - Res Long	Director of Adults & Health	13400
20/05/2021 TORRINGTON HOMES	Priv - Res Long	Director of Adults & Health	12800
20/05/2021 ROSEACRES CARE HOME LIMITED	Priv - Res Long	Director of Adults & Health	12000
20/05/2021 BRAMLEY HEALTH LTD	Priv - Res Long	Director of Adults & Health	12000
20/05/2021 SOUTHGATE BEAUMOUNT CARE COMMU	JNITY Priv - Res Long	Director of Adults & Health	11847.96
20/05/2021 BARCHESTER HEALTHCARE MAGNOLIA	COUR Priv - Res Long	Director of Adults & Health	11829.44
20/05/2021 AVON LODGE UK LTD	Priv - Res Long	Director of Adults & Health	11620
20/05/2021 SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Director of Adults & Health	11540
20/05/2021 SES TURNSTONE LIMITED	Priv - Res Long	Director of Adults & Health	11460
20/05/2021 BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Director of Adults & Health	11213.08
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20/05/2021 CRAEGMOOR HEALTHCARE	Priv - Res Long	Director of Adults & Health	11210.24
20/05/2021 VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	11000
20/05/2021 PJ CARE LIMITED	Priv - Res Long	Director of Adults & Health	10614.96
20/05/2021 OPTIONS AUTISM(6) LIMITED	Priv - Board School	Director of Adults & Health	10612.08
20/05/2021 BUPA CARE HOMES (GL) LTD	Priv - Res Long	Director of Adults & Health	10468.16
20/05/2021 PROGRESS HOUSING LTD	Priv - Res Long	Director of Adults & Health	10103.04
20/05/2021 CLOVELLY HOUSE RESIDENTIAL HOME L	TD Priv - Res Long	Director of Adults & Health	10099.29
20/05/2021 Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	9951
20/05/2021 Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	9951
20/05/2021 Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	9951
20/05/2021 SENSE	Vol Sect - Res Long	Director of Adults & Health	9875.68
	Priv - Res Long		9852
20/05/2021 OURRIS RESIDENTIAL HOMES LTD	9	Director of Adults & Health	
20/05/2021 SEQUENCE CARE LTD	Priv - Res Long	Director of Adults & Health	9687.44
20/05/2021 ROYAL NATIONAL INSTITUTE FOR DEAF F	_	Director of Adults & Health	9540.6
20/05/2021 KENBROOK NURSING HOME	Priv - Res Long	Director of Adults & Health	9437.48
20/05/2021 CLO-CLO LTD	Priv - Res Long	Director of Adults & Health	9300
20/05/2021 ANI PATELRSONS HOMES LTDTA ORCHA	Priv - Res Long	Director of Adults & Health	9280
20/05/2021 FOUR SEASONS 2000 LIMITED	Priv - Res Long	Director of Adults & Health	9000
20/05/2021 CIRCA CARE LTD	Priv - Res Long	Director of Adults & Health	9000
20/05/2021 Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	8988
20/05/2021 Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	8988
20/05/2021 CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Director of Adults & Health	8920.6
20/05/2021 TWINGLOBE CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	8871.43
20/05/2021 PATHWAY HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	8820
20/05/2021 TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	8800
20/05/2021 FERNBANK NURSING HOME (K. BHANJI T	/ Priv - Res Long	Director of Adults & Health	8720.6
20/05/2021 NISACRAFT LTD	Priv - Res Long	Director of Adults & Health	8512
20/05/2021 MULLINVAM LIMITED	Priv - Res Long	Director of Adults & Health	8447.32
20/05/2021 ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	8400
20/05/2021 Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	8346
20/05/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LT		Director of Adults & Health	8195.36
20/05/2021 LANCAM CARE SERVICES LTD - ALBANY I		Director of Adults & Health	7986.07
			7962.16
20/05/2021 RAMSAY HEALTH CARE UK LIMITED	Priv - Res Long	Director of Adults & Health	
20/05/2021 EASTBROOK HOUSE RESIDENTIAL HOME		Director of Adults & Health	7900
20/05/2021 AVERY HOMES(NELSON)LTD T/A BIRCHV	9	Director of Adults & Health	7615.16
20/05/2021 RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Director of Adults & Health	7590.44
20/05/2021 MEADOWVIEW CARE LTD	Priv - Res Long	Director of Adults & Health	7556
20/05/2021 ABI DEVELOPMENTS 3 LTD TA 1 SEWARD	S Priv - Res Long	Director of Adults & Health	7549.76
20/05/2021 Redacted Personal Data	Priv - Res Long	Director of Adults & Health	7484
20/05/2021 METHODIST HOMES FOR THE AGED	Priv - Res Long	Director of Adults & Health	7440
20/05/2021 FOUR SEASONS (NO 10) LTD	Priv - Res Long	Director of Adults & Health	7381.92
20/05/2021 ACCOMPLISH GROUP	Priv - Res Long	Director of Adults & Health	7328
20/05/2021 ROYAL MENCAP SOCIETY	Vol Sect - Res Long	Director of Adults & Health	7325.8
20/05/2021 LONDON BOROUGH OF CAMDEN-CRED	· ·		7323.0
		Director of Regen, Planning & Devlop	
20/05/2021 BRAIN INJURY REHABILITATION TRUST	Priv - Res Long	Director of Adults & Health	7168
20/05/2021 TRANSITION AND LATERLIFE MATTER LTD	-	Director of Adults & Health	7067
20/05/2021 ASPRAY HOUSE LTD	Priv - Res Long	Director of Adults & Health	7062.4
20/05/2021 CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Director of Adults & Health	6859.6
20/05/2021 STLUCYLODGE	Priv - Res Long	Director of Adults & Health	6800
20/05/2021 COMPLETE CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	6800
20/05/2021 PRIORY GROUP LIMITED	Priv - Res Long	Director of Adults & Health	6783.16
20/05/2021 GRESHAM CARE LIMITED	Priv - Res Long	Director of Adults & Health	6736.72
20/05/2021 WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	6720
20/05/2021 BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Director of Adults & Health	6556
20/05/2021 PARK RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	6480
20/05/2021 Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	6420
20/05/2021 SUNRISE SENIOR TA GRACEWELL HEALT	-	Director of Adults & Health	6406.4
20/05/2021 DESBOROUGH CARE	Priv - Res Long	Director of Adults & Health	6380
20/05/2021 QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	6243
20/05/2021 CEDAR GARDENS CARE LTD	Priv - Res Long	Director of Adults & Health	6106.03
20/05/2021 PARRIS LAWN CARE LIMITED	Priv - Res Long	Director of Adults & Health	6062.72
20/05/2021 TECHSQUAD SOLUTIONS LIMITED	Appl Serv Prov	Director of Children's Services	6000
20/05/2021 OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	5968
20/05/2021 ST IVES LODGE	Priv - Res Long	Director of Adults & Health	5900
20/05/2021 KARUNA MANOR CARE HOME	Priv - Res Long	Director of Adults & Health	5814.72
20/05/2021 THE DAVID LEWIS CENTRE	Vol Sect - Res Long	Director of Adults & Health	5628.4
20/05/2021 THE REGARD PARTNERSHIP LIMITED	Vol Sect - Res Long	Director of Adults & Health	5600
20/05/2021 THE REGARD PARTNERSHIP LIMITED 20/05/2021 EARLYBIRDCARE LTD T/A ALEXANDRAPA	_	Director of Adults & Health	5575
20/05/2021 BARCHESTER HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	5517.76
20/05/2021 JACOBS (UK) LTD	Consultancy	Director of Finance	5475
20/05/2021 LIVABILITY	Priv - Res Long	Director of Adults & Health	5413.8
20/05/2021 ROSELOCK LIMITED	Priv - Res Long	Director of Adults & Health	5402.12
20/05/2021 CHERRY GARDEN PROPERTIES LTD	Priv - Res Long	Director of Adults & Health	5347.2
20/05/2021 COLLAGE ARTS	Organised Activities	Director of Adults & Health	5314.12
20/05/2021 WATERFALL HSE LTD t/a AMBERLEY HOU	S Priv - Res Long	Director of Adults & Health	5300

	DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	5107.2
20/05/2021	NAS SERVICES LTD	Vol Sect - Res Long	Director of Adults & Health	5033.64
20/05/2021	. SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Short	Director of Adults & Health	4950
20/05/2021	. BEECH LODGE	Priv - Res Long	Director of Adults & Health	4880
20/05/2021	BAXENDALE WOODSIDE HOME	Priv - Res Long	Director of Adults & Health	4864
20/05/2021	. MAGICARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	4850
	ROYAL NATIONAL INSTITUTE FOR DEAF P	Priv - Res Long	Director of Adults & Health	4834.16
	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	4814.72
	SHERICO CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4681.24
	. COMMUNITY HOUSING & THERAPY	Priv - Res Long	Director of Adults & Health	4500
20/05/2021	. GREEN LANES PROJECTS LTD	Priv - Res Long	Director of Adults & Health	4400
20/05/2021	. ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Director of Adults & Health	4247.8
20/05/2021	. GRANT PAYMENTS	SS Children-Clothing	Director of Adults & Health	4200
20/05/2021	NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Director of Adults & Health	4150.4
20/05/2021	METHODIST HOMES - CARE HOME INCOME	Priv - Res Long	Director of Adults & Health	4030.2
	VOYAGELTD	Priv - Res Long	Director of Adults & Health	4008.68
	FRANKHAM CONSULTANCY GROUP LTD	Services	Director of Finance	4000
				4000
	. Redacted Personal Data	Priv - Res Long	Director of Adults & Health	
20/05/2021		Priv - Res Long	Director of Adults & Health	3955.2
	SPRINGDENE NURSING & CARE HOMES LTD	Priv Sec LBH & CCG	Director of Adults & Health	3889.29
20/05/2021	ROYAL MENCAP SOCIETY	Priv - Res Long	Director of Adults & Health	3809.44
20/05/2021	. B&M INVESTMENTS LIMITED	Priv - Res Long	Director of Adults & Health	3800
20/05/2021	. AEGIS FAMILY CARE LTD	Priv - Res Long	Director of Adults & Health	3800
20/05/2021	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Director of Adults & Health	3763.32
20/05/2021	SHC RAPKYNS GROUP LIMITED	Priv - Res Long	Director of Adults & Health	3721.24
	MAGICARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	3707.14
	. BLOOM PROCUREMENT SERVICES LTD	Surveys	Director of Finance	3663.11
	. CARING CONSULTANCY LTD	Priv - Res Long	Director of Adults & Health	3637.76
	. APRIL RAI LTD	Priv - Res Long	Director of Adults & Health	3600
	. ACORN LODGE CARE HOME	Priv - Res Long	Director of Adults & Health	3587.2
20/05/2021	. MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	3563.15
20/05/2021	. SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	3515
20/05/2021	EDUCATIONAPPEALS DOTCOM LTD	Training	Director of Children's Services	3480
20/05/2021	OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	3471.64
	HAYES COURT NURSING HOME	Priv - Res Long	Director of Adults & Health	3454.84
	. KALM CARE LTD		Director of Adults & Health	3400
		Prv Sctr Care Pkage		
	. CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	3400
	. ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Director of Adults & Health	3400
	. THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	3361.6
20/05/2021	. CANARYFORD LTD TA PARKLANDS NURSING	Priv - Res Long	Director of Adults & Health	3350.4
20/05/2021	. BEAULAH CARE LTD	Priv - Res Long	Director of Adults & Health	3337.56
20/05/2021	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Director of Adults & Health	3307.2
20/05/2021	BUPA CARE HOMES (CFCHOMES) LTD	Priv - Res Long	Director of Adults & Health	3307.2
	THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	3302.4
	MAY RESIDENTIAL HOMES LIMITED	Priv - Res Long	Director of Adults & Health	3300
	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	3285.53
	LITTLE SISTERS OF THE POOR	Priv - Res Long	Director of Adults & Health	3237.76
20/05/2021	. JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	3181.92
20/05/2021	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec LBH & CCG	Director of Adults & Health	3169.29
20/05/2021	DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	3141.4
20/05/2021	ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Director of Adults & Health	3120
20/05/2021	. HC ONE OVAL LIMITED	Priv - Res Long	Director of Adults & Health	3078.8
	HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Director of Adults & Health	3014.44
	. GetFix LTD	Works - Construction, Repair & Maintenance	Director of Regen,Planning & Devlop	3000
	. NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Director of Adults & Health	3000
		9		
	ST ANNES RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	3000
	BROOKFIELD CARE HOME	Priv - Res Long	Director of Adults & Health	3000
20/05/2021	ELIZABETH PALMS LTD	Priv - Res Long	Director of Adults & Health	3000
20/05/2021	. BARN PARK LIMITED	Priv - Res Long	Director of Adults & Health	3000
20/05/2021	. CLOYDA CARE HOME	Priv - Res Long	Director of Adults & Health	3000
20/05/2021	BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Director of Adults & Health	3000
	PENNA PLC	Recruitment & Assessment	Director of Finance	2983.5
	NORTH LONDON BIKUR CHOLIM LTD	Priv - Res Short	Director of Adults & Health	2966.96
	RIDGEVIEW HEALTHCARE LIMITED	Priv - Res Short	Director of Adults & Health	2961
	. ABBEY RAVENSCROFT PARK LTD	Priv Sec LBH & CCG	Director of Adults & Health	2914.29
	BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	2907.14
	LONDON COUNCILS	Subscriptions	Director of Transformation & Resources	2900
	POTTER RAPER PARTNERSHIP	Buildings	Director of Finance	2850
	NAZARETH CARE CHARITABLE TRUST	Priv - Res Long	Director of Adults & Health	2800
20/05/2021	. ASHLEY HOUSE	Priv - Res Long	Director of Adults & Health	2800
20/05/2021	. ASHBROOK COURT CARE HOME	Priv - Res Long	Director of Adults & Health	2800
20/05/2021	. GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
20/05/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	2780.12
	. COGNETIX LIMITED	CCTV	Director of Finance	2779
	. COOPERSCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	2760
	PORTELET MANOR LIMITED	Priv - Res Long	Director of Adults & Health	2600
	SANCTUARY CARE LTD	Priv - Res Long	Director of Adults & Health	2600
	. TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Director of Environment & Neighbourhoods	2588.5
	ROSEACRES CARE HOME LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	2571.43
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	2523.69
20/05/2021	. TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2500
20/05/2021	BENELL CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	2500
	. TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2500
	QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2460.8
	PEACEFORM (UK) LTD	Priv - Res Long	Director of Adults & Health	2400.8
		=		
	. TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	2369
	OAK COTTAGE CARE LTD	Priv - Res Long	Director of Adults & Health	2356
20/05/2021	. HC ONE LIMITED LARCHWOOD	Priv - Res Long	Director of Adults & Health	2253.72

20/05/2021		Priv - Res Short	Director of Adults & Health	2228.46
	FREEDOM RECOVERY CENTRE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2055
	COUNTY PRIVATE CLIENT LTD	Priv Sec LBH & CCG	Director of Adults & Health	2015
	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	1998.24
	ANCHOR LODGE RETIREMENT HOME PATERNOSTER HOUSE CARE CENTRE	Priv - Res Long	Director of Adults & Health Director of Adults & Health	1926 1904.29
	EDENVALE CARE LIMITED	Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health	1782
	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1782
	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	1776
	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1771
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	1750
	NELLSAR LTD	Priv - Res Long	Director of Adults & Health	1740
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	1605
	PELLINGS LLP	Property	Director of Finance	1500
	Hampton's Resourcing	Community Based Services	Director of Children's Services	1435.5
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1430
	DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Director of Adults & Health	1426.16
20/05/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1425.6
20/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
20/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
20/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
20/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
20/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
20/05/2021	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	1342
20/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
20/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1235
20/05/2021	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1214.29
20/05/2021	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1166.4
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1154.48
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
20/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1053
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	971.18
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	949.15
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	948.15
20/05/2021		Printing - Internal	Director of Transformation & Resources	915
	Redacted Personal Data	Organised Activities	Director of Adults & Health	890.75
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	888
	COUNTY PRIVATE CLIENT LTD	Priv Sec LBH & CCG	Director of Adults & Health	840
	Redacted Personal Data	Organised Activities	Director of Adults & Health	814.4
	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	807.83
	EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	785.71
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	769.65
	EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	648.8
	EMBRACE UK COMMUNITY SUPPORT CENTRE Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	641.38
	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Organised Activities Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health	610.8 538.31
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	454.86
	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy Services	Director of Adults & Health	441.2
	COGNETIX LIMITED	CCTV	Director of Finance	359.94
	COGNETIX LIMITED	CCTV	Director of Finance	346.5
	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	277.95
	COGNETIX LIMITED	CCTV	Director of Finance	275.43
	REDWOOD PHARMACY	Drugs & Pharmacy Services	Director of Adults & Health	263.6
	GRANT PAYMENTS	SS Children-Clothing	Director of Adults & Health	250
	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	247.5
	GRANT PAYMENTS	Voluntary Org	Director of Environment & Neighbourhoods	225
20/05/2021		Printing - Internal	Director of Transformation & Resources	106.24
20/05/2021	TOTAL GAS & POWER LIMITED	Energy - Gas	Director of Adults & Health	104.65
20/05/2021	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	102.6
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	102.6
	COGNETIX LIMITED	CCTV	Director of Finance	100.8
20/05/2021	DIRECT SIGNS UK LIMITED	Printing - Internal	Director of Transformation & Resources	89.55
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	75.6
	TOTAL GAS & POWER LIMITED	Energy - Gas	Director of Adults & Health	71.3
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	70.2
	COUNTY PRIVATE CLIENT LTD	Priv Sec LBH & CCG	Director of Adults & Health	65
	FREEDOM RECOVERY CENTRE LTD	Travel Exp - Client	Director of Adults & Health	63.6
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec LBH & CCG	Director of Adults & Health	54.6
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54 54
	NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54 54
	NEWSQUEST MEDIA GROUP	Advert - Non Staff Prom. Water Pates	Director of Transformation & Resources	54 49 72
	CASTLE WATER LTD THE STATIONERY OFFICE LTD	Prem - Water Rates Advert - Non Staff	Director of Regen, Planning & Devlop Director of Transformation & Resources	48.72 47.4
	NEWSQUEST MEDIA GROUP	Advert - Non Staff Advert - Non Staff	Director of Transformation & Resources Director of Transformation & Resources	47.4 32.4
	TOTAL GAS & POWER LIMITED	Energy - Gas	Director of Transformation & Resources Director of Adults & Health	32.4
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	23.7
20/05/2021		Printing - Internal	Director of Transformation & Resources	15.2
20/05/2021		Printing - Internal	Director of Transformation & Resources	15.2
20/05/2021		Printing - Internal	Director of Transformation & Resources	15.2
20/05/2021		Printing - Internal	Director of Transformation & Resources	15.2
20/05/2021		Printing - Internal	Director of Transformation & Resources	15.2
20/05/2021		Printing - Internal	Director of Transformation & Resources	15

20/05/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
20/05/2021 TOTAL GAS & POWER LIMITED	Energy - Gas	Director of Adults & Health	3.45
20/05/2021 COGNETIX LIMITED	Project Management	Director of Finance	-16.8
20/05/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	-19.5
20/05/2021 CEDAR GARDENS CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-71.93
20/05/2021 PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Director of Adults & Health	-109.97
20/05/2021 SES TURNSTONE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-216.72
20/05/2021 COMPLETE CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-321.8
20/05/2021 RESIDENTIAL CARE PROVIDERS LTD	Client Cont Care Pkg	Director of Adults & Health	-347
20/05/2021 PROGRESS HOUSING LTD	Client Cont Care Pkg	Director of Adults & Health	-348.6
20/05/2021 SHERICO CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-357.9
20/05/2021 GREENFIELDS RES CARE HOMES LTD 20/05/2021 LIVABILITY	Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health	-357.9 -357.9
20/05/2021 CARETECH COMMUNITY SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-373.9
20/05/2021 BENELL CARE SERVICES LIMITED	Client Cont Care Pkg	Director of Adults & Health	-390.2
20/05/2021 BEECH LODGE	Client Cont Care Pkg	Director of Adults & Health	-414.2
20/05/2021 CRAEGMOOR HEALTHCARE	Client Cont Care Pkg	Director of Adults & Health	-423
20/05/2021 BRAIN INJURY REHABILITATION TRUST	Client Cont Care Pkg	Director of Adults & Health	-423
20/05/2021 MEADOWVIEW CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-423
20/05/2021 METHODIST HOMES -CARE HOME INCOME	Client Cont Care Pkg	Director of Adults & Health	-423
20/05/2021 THE DISABILITIES TRUST	Client Cont Care Pkg	Director of Adults & Health	-425.6
20/05/2021 ACORN LODGE CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-425.6
20/05/2021 THE REGARD PARTNERSHIP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-426.9
20/05/2021 SANCTUARY HOUSING ASSOCIATION	Client Cont Care Pkg	Director of Adults & Health	-426.9
20/05/2021 ROSELOCK LIMITED	Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health	-426.9 -426.9
20/05/2021 PATHWAY HEALTHCARE LTD 20/05/2021 ROYAL NATIONAL INSTITUTE FOR DEAF P	Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health	-426.9
20/05/2021 OPTIONS AUTISM(6) LIMITED	Client Cont Care Pkg	Director of Adults & Health	-426.9
20/05/2021 ESSEX CARE CONSORTIUM LTD	Client Cont Care Pkg	Director of Adults & Health	-426.9
20/05/2021 VOYAGE LTD	Client Cont Care Pkg	Director of Adults & Health	-426.9
20/05/2021 DESBOROUGH CARE	Client Cont Care Pkg	Director of Adults & Health	-426.9
20/05/2021 GRESHAM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-426.9
20/05/2021 SOUTHGATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Director of Adults & Health	-426.9
20/05/2021 THE DAVID LEWIS CENTRE	Client Cont Care Pkg	Director of Adults & Health	-496.2
20/05/2021 WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Director of Adults & Health	-569.4
20/05/2021 PRIORY GROUP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-577.76
20/05/2021 WATERFALL HSE LTD t/a AMBERLEY HOUS	Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 B&M INVESTMENTS LIMITED	Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 ST IVES LODGE	Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 MAGICARE LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 DRAYCOMBE HOUSE CARE LTD 20/05/2021 ASHLEY HOUSE	Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health	-595.4 -595.4
20/05/2021 AVON LODGE UK LTD	Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 SANCTUARY CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 BROOKFIELD CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 AEGIS FAMILY CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 CLOYDA CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 BUPA CARE HOMES (BNH) LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 BUPA CARE HOMES (CFCHOMES) LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 KARUNA MANOR CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 ROYAL MENCAP SOCIETY	Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-595.4
20/05/2021 THE CONIFERS HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
20/05/2021 OAK COTTAGE CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-615.5
20/05/2021 QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-615.5
20/05/2021 CLOVELLY HOUSE RESIDENTIAL HOME LTD 20/05/2021 DENVILLE HALL 2012	Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health	-615.5 -615.5
20/05/2021 ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Director of Adults & Health	-615.5
20/05/2021 LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Director of Adults & Health	-615.5
20/05/2021 SUNRISE SENIOR TA GRACEWELL HEALTHC	Client Cont Care Pkg	Director of Adults & Health	-615.5
20/05/2021 SHC RAPKYNS GROUP LIMITED	JtFundInc - Health	Director of Adults & Health	-616.4
20/05/2021 HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-627.6
20/05/2021 NAS SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-638.4
20/05/2021 BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Director of Adults & Health	-662.24
20/05/2021 LANCAM CARE SERVICES LTD - ALBANY P	JtFundInc - Health	Director of Adults & Health	-696.8
20/05/2021 HAYES COURT NURSING HOME	Client Cont Care Pkg	Director of Adults & Health	-703.34
20/05/2021 SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-711.4
20/05/2021 MAY RESIDENTIAL HOMES LIMITED	Client Cont Care Pkg	Director of Adults & Health	-728.28
20/05/2021 BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Director of Adults & Health	-734.4 -738.64
20/05/2021 DENVILLE HALL 2012 20/05/2021 ST ANNES RESIDENTIAL HOME	Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health	-742.1
20/05/2021 PEACEFORM (UK) LTD	Client Cont Care Pkg	Director of Adults & Health	-742.1
20/05/2021 JEWISH CARE	JtFunding - Health	Director of Adults & Health	-750.4
20/05/2021 NEW CENTURY CARE (FINCHLEY) LTD	JtFundinc - Health	Director of Adults & Health	-750.4
20/05/2021 CEDAR GARDENS CARE LTD	JtFundinc - Health	Director of Adults & Health	-750.4
20/05/2021 ACORN LODGE CARE HOME	JtFundInc - Health	Director of Adults & Health	-750.4
20/05/2021 LIVABILITY	JtFundInc - Health	Director of Adults & Health	-750.4
20/05/2021 BARCHESTER HEALTHCARE LTD	JtFundInc - Health	Director of Adults & Health	-750.4
20/05/2021 THE CONIFERS HEALTHCARE LTD	JtFundInc - Health	Director of Adults & Health	-750.4
20/05/2021 ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Director of Adults & Health	-750.4
20/05/2021 LITTLE SISTERS OF THE POOR	JtFundinc - Health	Director of Adults & Health	-750.4
20/05/2021 BUPA CARE HOMES (CFCHOMES) LTD	JtFunding - Health	Director of Adults & Health	-750.4
20/05/2021 PHUL LTD	JtFunding - Health	Director of Adults & Health	-750.4
20/05/2021 DENVILLE HALL 2012 20/05/2021 AVERY HOMES(NELSON)LTD T/A BIRCHWOO	JtFunding - Health	Director of Adults & Health	-750.4 -750.4
20/05/2021 AVERY HOMES (NELSON) LTD T/A BIRCHWOO 20/05/2021 HAYES COURT NURSING HOME	JtFundinc - Health JtFundinc - Health	Director of Adults & Health Director of Adults & Health	-750.4 -750.4
20/05/2021 CHERRY GARDEN PROPERTIES LTD	JtFundinc - Health	Director of Adults & Health	-750.4
20/05/2021 HAZELWOOD GARDENS CARE LIMITED	JtFundinc - Health	Director of Adults & Health	-750.4

	METHODIST HOMES - CARE HOME INCOME	JtFundinc - Health	Director of Adults & Health	-750.4
20/05/2021	ROMFORD NURSING CARE CENTRE	JtFundinc - Health	Director of Adults & Health	-750.4
20/05/2021	KARUNA MANOR CARE HOME	JtFundInc - Health	Director of Adults & Health	-750.4
20/05/2021	. DMP HEALTHCARE HEATHERBROOK LTD	JtFundInc - Health	Director of Adults & Health	-750.4
20/05/2021	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Director of Adults & Health	-750.4
20/05/2021	CANARYFORD LTD TA PARKLANDS NURSING	JtFundInc - Health	Director of Adults & Health	-750.4
20/05/2021	SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundinc - Health	Director of Adults & Health	-750.4
	NAZARETH CARE CHARITABLE TRUST	Client Cont Care Pkg	Director of Adults & Health	-776.56
	ROYAL NATIONAL INSTITUTE FOR DEAF P	Client Cont Care Pkg	Director of Adults & Health	-784.8
		=		
	NELLSAR LTD	Client Cont Care Pkg	Director of Adults & Health	-808.16
	. Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-832.8
	. CLO-CLO LTD	Client Cont Care Pkg	Director of Adults & Health	-853.8
20/05/2021	. ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-908.38
20/05/2021	. TORRINGTON HOMES	Client Cont Care Pkg	Director of Adults & Health	-953.3
20/05/2021	BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Director of Adults & Health	-964.1
20/05/2021	BARCHESTER HEALTHCARE MAGNOLIA COUR	Client Cont Care Pkg	Director of Adults & Health	-980.7
20/05/2021	PARK RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-1018.4
	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Director of Adults & Health	-1111.24
20/05/2021		Client Cont Care Pkg	Director of Adults & Health	-1163.09
	BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1178.76
		=		
	CIRCA CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1204.2
	AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Client Cont Care Pkg	Director of Adults & Health	-1204.2
	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-1210.9
20/05/2021	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-1210.9
20/05/2021	. AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Director of Adults & Health	-1210.9
20/05/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Director of Adults & Health	-1221.88
20/05/2021	ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1231
20/05/2021	. BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Director of Adults & Health	-1233.7
20/05/2021	Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-1242.6
	BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-1291.2
	FERNBANK NURSING HOME (K. BHANJI T/	Client Cont Care Pkg	Director of Adults & Health	-1300.04
	•	=		
20/05/2021		Client Cont Care Pkg	Director of Adults & Health	-1382.7
	. MULLINVAM LIMITED	JtFundInc - Health	Director of Adults & Health	-1500.8
20/05/2021	FERNBANK NURSING HOME (K. BHANJI T/	JtFundInc - Health	Director of Adults & Health	-1500.8
20/05/2021	. AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
20/05/2021	. ASPRAY HOUSE LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
20/05/2021	BUPA CARE HOMES (GL) LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
	SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundinc - Health	Director of Adults & Health	-1500.8
	FOUR SEASONS (NO 10) LTD	JtFundInc - Health	Director of Adults & Health	-1500.8
	BARCHESTER HEALTHCARE MAGNOLIA COUR	JtFunding - Health	Director of Adults & Health	-1500.8
			Director of Adults & Health	
	KENBROOK NURSING HOME	JtFundinc - Health		-1500.8
	. HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Director of Adults & Health	-1500.8
	. CONNIFERS CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1562.4
	VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1692.06
20/05/2021	. HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Director of Adults & Health	-1892.52
20/05/2021	. Ambient Support Limited	Client Cont Care Pkg	Director of Adults & Health	-1937.7
20/05/2021	EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-2020.42
20/05/2021	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2193.4
	. QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2219.9
	PATERNOSTER HOUSE CARE CENTRE	JtFundinc - Health	Director of Adults & Health	-2251.2
	BUPA CARE HOMES (BNH) LTD	JtFunding - Health	Director of Adults & Health	-2251.2
	, ,			-2251.2
	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundInc - Health	Director of Adults & Health	
	KENBROOK NURSING HOME	Client Cont Care Pkg	Director of Adults & Health	-2356.41
	. HUGH MYDDLETON HOUSE	JtFundinc - Health	Director of Adults & Health	-2380.99
	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Director of Adults & Health	-2408.8
20/05/2021	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Director of Adults & Health	-2424.28
20/05/2021	. CHOICE SUPPORT	Client Cont Care Pkg	Director of Adults & Health	-3002.4
20/05/2021	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-3261.74
20/05/2021	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Director of Adults & Health	-3271.88
	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Director of Adults & Health	-3919.08
	DRS CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-4753.6
	LUKKA CARE HOMES (2010) LTD	JtFundinc - Health	Director of Adults & Health	-5145.6
	. TWINGLOBE CARE LTD	JtFunding - Health	Director of Adults & Health	-6753.6
	BUPA CARE HOMES (ANS) LTD	JtFundinc - Health	Director of Adults & Health	-7504
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-8500
	. QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	-16989.51
	. WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen,Planning & Devlop	-22058.68
20/05/2021	. MAGICARE LTD	JtFundInc - Health	Director of Adults & Health	-23262.4
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	387862.15
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	380397.24
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	287755.91
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	252977.48
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	217478.6
	MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	204382.77
	HARINGEY CITIZEN'S ADVICE BUREAUX	Arms Length Mgmt Org	Director of Finance	180056.68
	HARINGEY CITIZEN'S ADVICE BUREAUX	Advice, Advocacy & Counselling Services	Director of Adults & Health	176325
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	167620.2
	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	161981.34
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	155583
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	153844.02
21/05/2021	. ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	144199.55
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	121531.63
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	106573.08
	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	96404.88
				94000
	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	91514.62
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	89674.04
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	87696.22

21/05/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	86289.09
04/05/0004	KARAKUSEVIC CARSON ARCHITECTS LLP	Architect	Director of Regen, Planning & Devlop	82345.02
	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	73513.49
	KARAKUSEVIC CARSON ARCHITECTS LLP	Architect	Director of Regen, Planning & Devlop	68214.02
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	65000
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	62781.9
	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	57693.46
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	57161
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	55110.31
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	50715.47
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	36303.94
	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	33845.76
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	33423.38
		0 0 0		
	WSP UK LTD	Access Control	Director of Finance	27596.65
	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	27482.13
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	24998.97
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	23985.96
21/05/2021	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Director of Adults & Health	21002.25
21/05/2021	VOICEABILITY ADVOCACY	Advice, Advocacy & Counselling Services	Director of Adults & Health	21002.25
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	20833.33
	HOMES FOR HARINGEY LIMITED		Director of Finance	19480.67
		Arms Length Mgmt Org		
	. GATENBYSANDERSON EXEC SEARCH	Recruitment & Assessment	Director of Regen, Planning & Devlop	16815
21/05/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	15000
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	13095.97
21/05/2021	. ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	11127.94
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	10311.23
21/05/2021	. ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	10062
21/05/2021		Works - Construction, Repair & Maintenance	Director of Finance	9960
		•		
21/05/2021		Works - Construction, Repair & Maintenance	Director of Finance	9960
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	9804.73
21/05/2021	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	9393.1
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	8690.4
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	8130.78
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	7996.66
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	7182.44
		=		
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6385.98
	. AD CONSTRUCTION GROUP	Construction	Director of Finance	6138.62
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6025.48
21/05/2021	Ruils	Services	Director of Adults & Health	6000
21/05/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	5387.2
21/05/2021	VERITY HEALTHCARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	5348.71
	Edible London CIC	Food & Beverages	Director of Children's Services	5000
			Director of Adults & Health	4978.14
	. CHRISTIES CARE LTD	Prv Sctr Care Pkage		
	. CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4948
21/05/2021	. CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4948
21/05/2021	GetFix LTD	Works - Construction, Repair & Maintenance	Director of Finance	4800
21/05/2021	. GetFix LTD	Works - Construction, Repair & Maintenance	Director of Finance	4800
21/05/2021	. CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4604
	. CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4604
		_		4604
	. CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	4167.5
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3932.37
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3697.1
				000712
21/05/2021	ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
	ALLEN LANE LTD	Recruitment & Assess Training & Conferences	Director of Finance Director of Adults & Health	3531.25
21/05/2021	ALLEN LANE LTD Edible London CIC	Training & Conferences	Director of Adults & Health	3531.25 3375
21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP	Training & Conferences Property	Director of Adults & Health Director of Regen,Planning & Devlop	3531.25 3375 2700
21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP DISTRICT SURVEYORS ASSOCIATION LIMI	Training & Conferences Property Subscriptions	Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	3531.25 3375 2700 2684.21
21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD	Training & Conferences Property Subscriptions Printing - Internal	Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources	3531.25 3375 2700 2684.21 2632
21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD	Training & Conferences Property Subscriptions	Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	3531.25 3375 2700 2684.21
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD	Training & Conferences Property Subscriptions Printing - Internal	Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources	3531.25 3375 2700 2684.21 2632
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET	Training & Conferences Property Subscriptions Printing - Internal Subscriptions	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods	3531.25 3375 2700 2684.21 2632 2500
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health	3531.25 3375 2700 2684.21 2632 2500 2470.34
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Prv Scc LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Fervironment & Neighbourhoods	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red LOT LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Fervironment & Neighbourhoods	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red LOT LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28 1891.98
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red LOft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR Hampton's Resourcing Red Loft LLP	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage Prv Sctr Care Pkage Alternative Educatio Property	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28 1891.98 1881 1800
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red LOft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR HAMPTON'S RESOURCING Red LOft LLP Redacted Personal Data	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Prv Sccr- LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage Prv Sctr Care Pkage Atternative Educatio Property Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Forvironment & Neighbourhoods Director of Forvironment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Thildren's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28 1891.98 1881 1880 1681.33
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red LOT LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR Hampton's Resourcing Red Loft LLP Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage Prv Sctr Care Pkage Alternative Educatio Property Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Invironment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28 1891.98 1881 1800 1681.33 1680.5
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red LOFT LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR Hampton's Resourcing Red Loft LLP Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage Prv Sctr Care Pkage Atternative Educatio Property Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Invironment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 21000 1993.28 1891.98 1881 1800 1681.33 1680.5 1646.89
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR Hampton's Resourcing Red Loft LLP Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR HAMPTON'S RESOURCING RED LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage Prv Sctr Care Pkage Alternative Educatio Property Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Invironment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28 1891.98 1881 1800 1681.33 1680.5 1646.89 1473.33
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red LOT LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR Hampton's Resourcing Red Loft LLP Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR CASTLEWOOD CORPORATION LTD AM FACILITIES MANAGEMENT SERVICE LT	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Pry Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage Prv Sctr Care Pkage Alternative Educatio Property Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prosert Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Animal Services	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Environment & Neighbourhoods Director of Invironment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28 1891.98 1881 1800 1681.33 1680.5 1646.89 1473.33 1415.28
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21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red LOft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR Hampton's Resourcing Red Loft LLP Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR CASTLEWOOD CORPORATION LTD AM FACILITIES MANAGEMENT SERVICE LT OASIS GROUP LONDON LTD TA OASIS CAR Redacted Personal Data MONTE PROPERTIES LTD MONTE PROPERTIES LTD MACASADE PROPERTY LETTINGS LTD Redacted Personal Data	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Prv Sec LBH & CCG Prv Sec LBH & CCG Prv Str Care Pkage IT Software Purchase Prv Sctr Care Pkage Prem - Leasing Animal Services Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Invironment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28 1891.98 1881 1800 1681.33 1680.5 1646.89 1473.33 1415.28 1411.62 1369.33 1365 1365 1365 1365 1365 1365 1365 1365 1365
21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red Loft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR Hampton's Resourcing Red Loft LLP Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR CASTLEWOOD CORPORATION LTD AM FACILITIES MANAGEMENT SERVICE LT OASIS GROUP LONDON LTD TA OASIS CAR Redacted Personal Data MONTE PROPERTIES LTD MONTE PROPERTIES LTD MACASADE PROPERTY LETTINGS LTD Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR PILL SOLUTIONS LTD TA PHARMACY EXP	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Pry Sctr Care Pkage Business Priv Sec LBH & CCG Pry Sctr Care Pkage IT Software Purchase Pry Sctr Care Pkage Alternative Educatio Property Prem - Leasing Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Pry Sctr Care Pkage Prem - Leasing Animal Services Pry Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28 1891.98 1881.33 1680.5 1646.89 1473.33 1415.28 1411.62 1365.3 1365 1365 1365 1365 1365 1365 1365 1365 1365 1365 1365 1365 1365
21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red LOft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR Hampton's Resourcing Red Loft LLP Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR CASTLEWOOD CORPORATION LTD AM FACILITIES MANAGEMENT SERVICE LT OASIS GROUP LONDON LTD TA OASIS CAR REdacted Personal Data MONTE PROPERTIES LTD MONTE PROPERTIES LTD MACASADE PROPERTY LETTINGS LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data CASIS GROUP LONDON LTD TA OASIS CAR PILL SOLUTIONS LTD TIA PHARMACY EXP OASIS GROUP LONDON LTD TA OASIS CAR	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage Alternative Educatio Property Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Animal Services Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28 1891.98 1881. 1880 1681.33 1680.5 1646.89 1473.33 1415.28 1411.62 1369.33 1365
21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red LOft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR Hampton's Resourcing Red Loft LLP Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR CASILEWOOD CORPORATION LTD AM FACILITIES MANAGEMENT SERVICE LT OASIS GROUP LONDON LTD TA OASIS CAR Redacted Personal Data MONTE PROPERTIES LTD MACASADE PROPERTY LETTINGS LTD Redacted Personal Data	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage Prem - Leasing Animal Services Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28 1891.98 1881 1880 1681.33 1680.5 1646.89 1473.33 1415.28 1411.62 1369.33 1365 1344 1344 1343 1344 1343 1343
21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red LOT LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR HAMPTON'S RESOURCING Red Loft LLP Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR CASTLEWOOD CORPORATION LTD AM FACILITIES MANAGEMENT SERVICE LT OASIS GROUP LONDON LTD TA OASIS CAR REdacted Personal Data MONTE PROPERTIES LTD MONTE PROPERTIES LTD MACASADE PROPERTY LETTINGS LTD Redacted Personal Data ROASIS GROUP LONDON LTD TA OASIS CAR PILL SOLUTIONS LTD T/A PHARMACY EXP OASIS GROUP LONDON LTD TA OASIS CAR Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR Redacted Personal Data	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Atternative Educatio Property Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Animal Services Prv Sctr Care Pkage Prem - Leasing Prov Sctr Care Pkage Prem - Leasing Prov Sctr Care Pkage Prem - Leasing Prov Sctr Care Pkage Prem - Leasing Priv Sec LBH & CCG	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Invironment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28 1891.98 1881 1880 1681.33 1680.5 1646.89 1473.33 1415.28 1411.62 1369.33 1365 1344.5 1344.4 1343.33 1340.2
21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red LOft LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR CASIS GROUP LONDON LTD TA OASIS CAR Hampton's Resourcing Red Loft LLP Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR CASTLEWOOD CORPORATION LTD AM FACILITIES MANAGEMENT SERVICE LT OASIS GROUP LONDON LTD TA OASIS CAR Redacted Personal Data MONTE PROPERTIES LTD MONTE PROPERTIES LTD MACASADE PROPERTY LETTINGS LTD Redacted Personal Data AND ASIS GROUP LONDON LTD TA OASIS CAR PILL SOLUTIONS LTD TA PHARMACY EXP OASIS GROUP LONDON LTD TA OASIS CAR Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR Redacted Personal Data AND ASIS CAR REDACTED TA PHARMACY EXP OASIS GROUP LONDON LTD TA OASIS CAR REDACTED TA PHARMACY EXP OASIS GROUP LONDON LTD TA OASIS CAR REDACTED TA PHARMACY EXP OASIS GROUP LONDON LTD TA OASIS CAR STATEBOND LTD TA HORNSEY AGENCIES	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Atternative Educatio Property Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Animal Services Prv Sctr Care Pkage Prem - Leasing Prov Scc - LBH & CCG Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28 1881 1880 1681.33 1680.5 1646.89 1473.33 1415.28 1411.62 1365 1344.5 1344.4 1343.33 1340.2 1300
21/05/2021 21/05/2021	ALLEN LANE LTD Edible London CIC Red LOT LLP DISTRICT SURVEYORS ASSOCIATION LIMI BAY MEDIA LTD LEDNET OASIS GROUP LONDON LTD TA OASIS CAR Defy Doom Business School OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR GRANT PAYMENTS OASIS GROUP LONDON LTD TA OASIS CAR HAMPTON'S RESOURCING Red Loft LLP Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR CASTLEWOOD CORPORATION LTD AM FACILITIES MANAGEMENT SERVICE LT OASIS GROUP LONDON LTD TA OASIS CAR REdacted Personal Data MONTE PROPERTIES LTD MONTE PROPERTIES LTD MACASADE PROPERTY LETTINGS LTD Redacted Personal Data ROASIS GROUP LONDON LTD TA OASIS CAR PILL SOLUTIONS LTD T/A PHARMACY EXP OASIS GROUP LONDON LTD TA OASIS CAR Redacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR Redacted Personal Data	Training & Conferences Property Subscriptions Printing - Internal Subscriptions Prv Sctr Care Pkage Business Priv Sec LBH & CCG Prv Sec LBH & CCG Prv Sctr Care Pkage IT Software Purchase Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Atternative Educatio Property Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Animal Services Prv Sctr Care Pkage Prem - Leasing Prov Sctr Care Pkage Prem - Leasing Prov Sctr Care Pkage Prem - Leasing Prov Sctr Care Pkage Prem - Leasing Priv Sec LBH & CCG	Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Invironment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	3531.25 3375 2700 2684.21 2632 2500 2470.34 2375 2341.91 2119.01 2000 1993.28 1891.98 1881 1880 1681.33 1680.5 1646.89 1473.33 1415.28 1411.62 1365 1344.5 1344.4 1343.33 1340.2

21/05/2021				
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1293.99
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1293.99
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1277.18
21/05/2021	SPOTLESS COMMERCIAL CLEANING LTD	Cleaning Service	Director of Children's Services	1253.57
21/05/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1241.91
21/05/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1238.25
21/05/2021	Redacted Personal Data	Training	Director of Children's Services	1200
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1176.35
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1170
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1126.66
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
		_		
	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1075.52
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	1063.13
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1058.71
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1041.91
21/05/2021	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1040
21/05/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1003
21/05/2021	GetFix LTD	Works - Construction, Repair & Maintenance	Director of Finance	952.82
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	941.78
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	941.08
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	941.08
		_		941.08
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	
	Redacted Personal Data	Business	Director of Regen, Planning & Devlop	933.6
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	907.47
	LAVAT CONSULTING LTD	Professional & Advisory Services	Director of Transformation & Resources	900
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	873.86
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	873.43
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	868.4
21/05/2021	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	840.88
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	823.45
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	823.45
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	823.45
	STEF & PHILIPS CLIENT ACCOUNT	_	Director of Children's Services	808.5
		Priv - Lodgings		
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	807.78
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	802.5
	Redacted Personal Data	Music Teachers	Director of Children's Services	783.49
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	773.03
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	762.23
21/05/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	715.26
21/05/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	710.6
21/05/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	705.81
21/05/2021	TLT LLP	Specialist Support	Assistant Dir Corporate Governance	699.6
	SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	694.3
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	672.2
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	671.97
	INDIVIDUALISED CARE LID	9		6/1.9/
	INDIVIDUALISED CARELED	Dry Cote Coro Divoro		CEO
21/05/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	650
21/05/2021 21/05/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	647.76
21/05/2021 21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD	_		
21/05/2021 21/05/2021 21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage	Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health	647.76 625 621.79
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory	Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance	647.76 625 621.79 600
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage	Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health	647.76 625 621.79
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory	Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance	647.76 625 621.79 600
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage	Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	647.76 625 621.79 600 598
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	647.76 625 621.79 600 598 589.9
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage	Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	647.76 625 621.79 600 598 589.9 589.66 588.61
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health	647.76 625 621.79 600 598 589.9
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	647.76 625 621.79 600 598 589.9 589.66 588.61 588.18
21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage	Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	647.76 625 621.79 600 598 589.9 589.66 588.61 588.18 588.18
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21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Maint & Support	Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	647.76 625 621.79 600 598 589.9 589.66 588.61 588.18 588.18 588.14 588.14
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21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CONNECT SOFTWARE SOLUTIONS LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD REdacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR THRU LIFE CIC BEAUTYCHEM LIMITED COLLABORATE & INNOVATE LTD T/A COSY OASIS GROUP LONDON LTD TA OASIS CAR GETFIX LTD Redacted Personal Data Redacted Personal Data Pinchin Architects Ltd Pinchin Architects Ltd	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Maint & Support Travel & Subsistence Travel & Subsistence Travel & Subsistence Prv Sctr Care Pkage Music Teachers Priv Scc LBH & CCG Prv Sctr Care Pkage Organised Activities Drugs & Pharmacy Cleaning Service Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Music Teachers Music Teachers Property Property	Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	647.76 625 621.79 600 598 589.9 589.66 588.61 588.18 588.18 588.14 556.2 546.28 546.28 546.28 546.28 546.25 500 494.15 484.65 470.54 470 466.2 447 446.25
21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CONNECT SOFTWARE SOLUTIONS LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD REdacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Maint & Support Travel & Subsistence Travel & Subsistence Travel & Subsistence Pravel & Subsistence Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Drugs & Pharmacy Cleaning Service Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Music Teachers Property Property Music Teachers	Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Finance Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Children's Services	647.76 625 621.79 600 598 589.9 589.66 588.61 588.18 588.14 588.14 586.2 546.28 546.28 546.28 546.28 546.28 546.28 546.28 546.28 546.28 546.26 447.76 466.2 447 446.25 446.25
21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CONNECT SOFTWARE SOLUTIONS LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD REdacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR THRU LIFE CIC BEAUTYCHEM LIMITED COLLABORATE & INNOVATE LTD T/A COSY OASIS GROUP LONDON LTD TA OASIS CAR GETFIX LTD REdacted Personal Data Pinchin Architects Ltd Pinchin Architects Ltd REdacted Personal Data TTS GROUP LTD	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Maint & Support Travel & Subsistence Travel & Subsistence Travel & Subsistence Prv Sctr Care Pkage Organised Activities Drugs & Pharmacy Cleaning Service Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Music Teachers Property Property Music Teachers Playground Equipment	Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Finance Director of Children's Services Director of Finance Director of Ghildren's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services	647.76 625 621.79 600 598 589.9 589.66 588.61 588.18 588.14 588.14 556.2 546.28 546.28 546.28 545.36 537.76 527.62 500.32 500 494.15 484.65 470.54 470 466.2 447 446.25 446.25 444.75
21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CONNECT SOFTWARE SOLUTIONS LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD REdacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR THRU LIFE CIC BEAUTYCHEM LIMITED COLLABORATE & INNOVATE LTD T/A COSY OASIS GROUP LONDON LTD TA OASIS CAR GEFIX LTD REdacted Personal Data Redacted Personal Data Pinchin Architects Ltd Pinchin Architects Ltd Redacted Personal Data TTS GROUP LTD INDIVIDUALISED CARE LTD	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Maint & Support Travel & Subsistence Travel & Subsistence Travel & Subsistence Prv Sctr Care Pkage Organised Activities Drugs & Pharmacy Cleaning Service Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Music Teachers Property Property Music Teachers Playground Equipment Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services	647.76 625 621.79 600 598 589.9 589.66 588.61 588.18 588.18 588.14 556.2 546.28 546.28 546.28 545.36 537.76 527.62 500.32 500 494.15 484.65 470.54 470 466.2 447 446.25 446.25 444.75 437.94 408.98
21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CONNECT SOFTWARE SOLUTIONS LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD REdacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR THRU LIFE CIC BEAUTYCHEM LIMITED COLLABORATE & INNOVATE LTD T/A COSY OASIS GROUP LONDON LTD TA OASIS CAR GETFIX LTD REdacted Personal Data Redacted Personal Data Pinchin Architects Ltd Redacted Personal Data TTS GROUP LTD INDIVIDUALISED CARE LTD AMY PHARMA LTD	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Maint & Support Travel & Subsistence Travel & Subsistence Travel & Subsistence Music Teachers Priv Secr-LBH & CCG Prv Sctr Care Pkage Organised Activities Drugs & Pharmacy Cleaning Service Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Music Teachers Property Property Music Teachers Playground Equipment Prv Sctr Care Pkage Drugs & Pharmacy	Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services	647.76 625 621.79 600 598 589.9 589.66 588.61 588.18 588.18 588.14 556.2 546.28 546.28 546.28 545.36 537.76 527.62 500.32 500 494.15 484.65 470.54 470 466.2 447 446.25 446.25 444.75 437.94 408.98 404.95
21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CONNECT SOFTWARE SOLUTIONS LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD REdacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR THRU LIFE CIC BEAUTYCHEM LIMITED COLLABORATE & INNOVATE LTD T/A COSY OASIS GROUP LONDON LTD TA OASIS CAR Getfix LTD Redacted Personal Data Redacted Personal Data Pinchin Architects Ltd Redacted Personal Data TIS GROUP LTD INDIVIDUALISED CARE LTD AMY PHARMA LTD OASIS GROUP LONDON LTD TA OASIS CAR	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Maint & Support Travel & Subsistence Travel & Subsistence Travel & Subsistence Travel & Subsistence Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Drugs & Pharmacy Cleaning Service Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Music Teachers Music Teachers Property Property Property Music Teachers Playground Equipment Prv Sctr Care Pkage Drugs & Pharmacy Prv Sctr Care Pkage Drugs & Pharmacy Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health	647.76 625 621.79 600 598 589.9 589.66 588.61 588.18 588.18 588.14 556.2 546.28 546.28 546.28 546.28 546.28 546.25 444.75 446.25 444.75 437.94 408.98 404.95
21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CONNECT SOFTWARE SOLUTIONS LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD REdacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR GEFIX LTD REdacted Personal Data Redacted Personal Data Redacted Personal Data TIS GROUP LID INDIVIDUALISED CARE LTD AMY PHARMA LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Maint & Support Travel & Subsistence Travel & Subsistence Travel & Subsistence Travel & Subsistence Prv Sctr Care Pkage Organised Activities Drugs & Pharmacy Cleaning Service Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Music Teachers Property Music Teachers Property Music Teachers Playground Equipment Prv Sctr Care Pkage Drugs & Pharmacy Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Property Property Music Teachers Playground Equipment Prv Sctr Care Pkage Prv Sctr Care Pkage Prus Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	647.76 625 621.79 600 598 589.9 589.66 588.61 588.18 588.14 588.14 586.2 546.28 546.28 546.28 546.28 545.36 537.76 527.62 500.32 500 494.15 484.65 470.54 470 466.2 447 446.25 446.25 444.75 437.94 408.98 404.95 403.32 403.32
21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CONNECT SOFTWARE SOLUTIONS LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD REdacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR GASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR GEFFIX LTD Redacted Personal Data Redacted Personal Data Pinchin Architects Ltd AMY PHARMA LTD OASIS GROUP LONDON LTD TA OASIS CAR	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Maint & Support Travel & Subsistence Travel & Subsistence Travel & Subsistence Travel & Subsistence Prv Sctr Care Pkage Organised Activities Drugs & Pharmacy Cleaning Service Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Music Teachers Property Property Music Teachers Playground Equipment Prv Sctr Care Pkage Drugs & Pharmacy Prv Sctr Care Pkage Prugs & Pharmacy Prv Sctr Care Pkage Prus Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	647.76 625 621.79 600 598 589.9 589.66 588.61 588.18 588.14 588.14 556.2 546.28 546.28 546.28 545.36 537.76 527.62 500.32 500 494.15 484.65 470.54 470 466.2 447 446.25 446.25 444.75 437.94 408.98 404.95
21/05/2021 21/05/2021	Redacted Personal Data KIRKMAN & JOURDAIN LTD OASIS GROUP LONDON LTD TA OASIS CAR THE PATHOLOGY GROUP INDIVIDUALISED CARE LTD OASIS GROUP LONDON LTD TA OASIS CAR CONNECT SOFTWARE SOLUTIONS LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD FLEETDRIVE MANAGEMENT LTD REdacted Personal Data OASIS GROUP LONDON LTD TA OASIS CAR GEFIX LTD REdacted Personal Data Redacted Personal Data Redacted Personal Data TIS GROUP LID INDIVIDUALISED CARE LTD AMY PHARMA LTD OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Music Teachers Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Maint & Support Travel & Subsistence Travel & Subsistence Travel & Subsistence Travel & Subsistence Prv Sctr Care Pkage Organised Activities Drugs & Pharmacy Cleaning Service Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Music Teachers Property Music Teachers Property Music Teachers Playground Equipment Prv Sctr Care Pkage Drugs & Pharmacy Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Property Property Music Teachers Playground Equipment Prv Sctr Care Pkage Prv Sctr Care Pkage Prus Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	647.76 625 621.79 600 598 589.9 589.66 588.61 588.18 588.14 588.14 586.2 546.28 546.28 546.28 546.28 546.28 545.36 537.76 527.62 500.32 500 494.15 484.65 470.54 470 466.2 447 446.25 446.25 444.75 437.94 408.98 404.95 403.32 403.32

	Redacted Personal Data	Music Teachers	Director of Children's Services	392.06
	Redacted Personal Data	Music Teachers	Director of Children's Services	387.11
	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	386.75
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	386.52
	. CRYSTAL SERVICES PLC	Pest & Animal Contro	Director of Children's Services	376.5
	Redacted Personal Data	Music Teachers	Director of Children's Services	375.66
	. THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	375
	. INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	359.32
	. Redacted Personal Data	Music Teachers	Director of Children's Services	352.24
21/05/2021	. THOMPSONS SOLICITORS LLP	General Support	Director of Transformation & Resources	350
21/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	343.76
21/05/2021	. INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	331.89
21/05/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	318.5
21/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	313
21/05/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	311.23
	Morris Resource Economics Ltd	Music Teachers	Director of Children's Services	295.5
	. Redacted Personal Data	Music Teachers	Director of Children's Services	277.21
	FLEETDRIVE MANAGEMENT LTD		Director of Finance	274.82
		Travel & Subsistence		
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	262.99
	Redacted Personal Data	Music Teachers	Director of Children's Services	259.05
	PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy	Director of Adults & Health	252.2
21/05/2021	. THE A TEAM SMALL JOBS PROJECT LTD	Buildings	Director of Adults & Health	250
21/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	242.24
21/05/2021	. INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	236.99
21/05/2021	. INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	234
21/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	229.08
21/05/2021	. INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	227.5
	Redacted Personal Data	Music Teachers	Director of Children's Services	226.88
	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	225.45
	. GetFix LTD	Works - Construction, Repair & Maintenance	Director of Finance	225
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	221
	. ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	212.7
		-		
	Redacted Personal Data	Drugs & Pharmacy	Director of Adults & Health	207.2
	Redacted Personal Data	Music Teachers	Director of Children's Services	194
	. INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	182
21/05/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	181.8
21/05/2021	. SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	175.41
21/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	171.88
21/05/2021	. BEAUTYCHEM LIMITED	Drugs & Pharmacy	Director of Adults & Health	170.56
	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	169.39
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	159.9
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	151.21
	DMA SOUTH EAST LTD	Drugs & Pharmacy	Director of Adults & Health	149.6
	INDIVIDUALISED CARE LTD		Director of Adults & Health	148.98
		Prv Sctr Care Pkage		
	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	136.5
	. INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	136.5
21/05/2021	. INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	136.5
21/05/2021	. INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	135.98
21/05/2021	. SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	135
21/05/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	131.14
21/05/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130
21/05/2021	. UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	128.3
	. UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	127
	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	124.69
	. TTS GROUP LTD	Playground Equipment	Director of Children's Services	119.95
	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	116.71
		Specialist Support		116.71
	. UK EVIDENCE LTD		Assistant Dir Corporate Governance	
	. UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	111.9
	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	110.64
	BLUE RIBBON PROPERTY LETTINGS LTD	Subsist - SS Clients	Director of Adults & Health	110
	. SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	108
	. UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	107.5
	. UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	106.1
	. UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
21/05/2021	REVISECATCH LIMITED T/A ECOURIER	Couriers	Assistant Dir Corporate Governance	94.52
21/05/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	94
21/05/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	83.47
	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy	Director of Adults & Health	69.4
	. VODAFONE LIMITED	Telecommunications	Director of Environment & Neighbourhoods	61.61
	VODAFONE LIMITED	Telecommunications	Director of Environment & Neighbourhoods	60.01
	. VODAFONE LIMITED	Telecommunications	Director of Environment & Neighbourhoods	60.01
	Redacted Personal Data	Music Teachers	Director of Children's Services	55
	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	48.5
	MANSONSCHEMISTS LTD T/A MANSONS PHA	Drugs & Pharmacy	Director of Adults & Health	46.4
	D.&J. WINTON LTD T/A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	45.72
	. ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	34.81
21/05/2021	. GB GROUP PLC	Fleet Management	Director of Environment & Neighbourhoods	29.7
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	12.75
21/05/2021	. AMY PHARMA LTD	Drugs & Pharmacy	Director of Adults & Health	11.48
21/05/2021	. Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	7
	SAIGRACE PHARMACY LTD	Drugs & Pharmacy	Director of Adults & Health	6
	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	-0.94
	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	-1.14
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	-4.45
				-4.45 -72.99
	TTS GROUP LTD	Equip - Purchase	Director of Adults & Health	
	INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	-682
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-3573.95
21/05/2021	. Edible London CIC	Food & Beverages	Director of Transformation & Resources	-5093.68

21/05/2021 WSP UK LTD	PayContractr Infrast	Director of Finance	-13137.97
23/05/2021 War on LTD 23/05/2021 Mitre Construction Company Limited	Maintenance	Director of Environment & Neighbourhoods	146454
23/05/2021 B & L Coaches	Passenger Transport Services 2019	Director of Children's Services	20988.93
23/05/2021 Ireland Albrecht	Construction, Estates and Property Professional Services	Director of Regen,Planning & Devlop	13567.44
23/05/2021 Tree Guy Liam McGough	Maintenance	Director of Environment & Neighbourhoods	12000
23/05/2021 Airport Transfer Cars Ltd	Passenger Transport Services 2019	Director of Children's Services	9740.59
23/05/2021 LCT and Daughters UK Ltd	Passenger Transport Services 2019	Director of Children's Services	9478.2
23/05/2021 network cars (tottenham) ltd	Passenger Transport Services 2019	Director of Children's Services	7930.8
23/05/2021 Turnrest Ltd	Passenger Transport Services 2019	Director of Children's Services	5665
23/05/2021 Arlington Builders LTD	Maintenance	Director of Environment & Neighbourhoods	5280
23/05/2021 Olympic (South) Ltd t/a HATS Group	Passenger Transport Services 2019	Director of Children's Services	3870
23/05/2021 Ingleton Wood LLP	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	3528
23/05/2021 Sam's Cars Limited	Passenger Transport Services 2019	Director of Children's Services	2292
23/05/2021 Cavendish Cars	Passenger Transport Services 2019	Director of Children's Services	1576
23/05/2021 Samafal Families Association	Passenger Transport Services 2019	Director of Children's Services	1430
23/05/2021 TRAC Associates Ltd	Minor Works	Director of Environment & Neighbourhoods	1197
23/05/2021 LCT and Daughters UK Ltd	Passenger Transport Services 2019	Director of Children's Services	1130
23/05/2021 GLH	Passenger Transport Services 2019	Director of Children's Services	1104
23/05/2021 London Hire Community Services Ltd	Passenger Transport Services 2019	Director of Children's Services	1006.08
23/05/2021 Mount Cars	Passenger Transport Services 2019	Director of Children's Services	964.8
23/05/2021 Miniways Car Service	Passenger Transport Services 2019	Director of Children's Services	720
23/05/2021 network cars (tottenham) ltd	Passenger Transport Services 2019	Director of Children's Services	530.4
23/05/2021 Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	340
23/05/2021 Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	322
23/05/2021 Cavendish Cars	Passenger Transport Services 2019	Director of Children's Services	222
23/05/2021 Turnrest Ltd	Passenger Transport Services 2019	Director of Children's Services	91.74
23/05/2021 Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	76
23/05/2021 Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	76
23/05/2021 Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	40
23/05/2021 Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	40 775720.61
24/05/2021 Bytes Software Services Ltd	Software	Director of Transformation & Resources	
24/05/2021 Bytes Software Services Ltd	Software	Director of Transformation & Resources	181409.52
24/05/2021 CHARTWELL CARE SERVICES LIMITED 24/05/2021 ADAM HTT LTD T/A ADAM	Priv - Res Long	Director of Children's Services	115384.97
	Buildings	Director of Finance	109566.42
24/05/2021 EDUCATION SOFTWARE SOLUTIONS LIMITE	Services	Director of Transformation & Resources	93020
24/05/2021 CAPITAL LETTERS LONDON LMITED	Housing Management	Director of Regen, Planning & Devlop	89000
24/05/2021 A STEP BEYOND LIMITED	Priv - Contractor	Director of Children's Services	61109.8
24/05/2021 Npower 24/05/2021 BARNET AND SOUTHGATE COLLEGE	Energy - electricity	Carbon Management	53274.82 43558.65
24/05/2021 BARNET AND SOUTHGATE COLLEGE 24/05/2021 T4 TRUST	Vol Sec - Add Supp L.A Recoup Supp	Director of Children's Services Director of Children's Services	31387.33
24/05/2021 QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	19454.31
24/05/2021 QUANTON CARE LIMITED	L.A Recoup SpDay	Director of Addits & Fleatth Director of Children's Services	16666.67
24/05/2021 ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	15475.1
24/05/2021 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	14958.32
24/05/2021 ESU1 LTD	Efficiency	Director of Finance Director of Regen, Planning & Devlop	13425.75
24/05/2021 T4 TRUST	L.A Recoup SpDay	Director of Children's Services	13333.33
24/05/2021 XMA LIMITED	Hardware	Director of Finance	13227.2
24/05/2021 MORNINGSIDE PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	12875.35
24/05/2021 CAPITAL LETTERS LONDON LMITED	Housing Management	Director of Regen, Planning & Devlop	12500
24/05/2021 CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	9999
24/05/2021 BPTW	Architect	Director of Finance	9888.5
24/05/2021 Avison Young (UK) Limited	Property	Director of Finance	8230
24/05/2021 OUR LADY'S CATHOLIC HIGH SCHOOL	L.A Recoup Supp	Director of Children's Services	7958.15
24/05/2021 CAPITAL LETTERS LONDON LMITED	Housing Management	Director of Regen,Planning & Devlop	7501.85
24/05/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	7000
24/05/2021 Alan Camp Architects	Property	Director of Finance	6950
24/05/2021 BEACON PARTNERSHIP LLP	Property	Director of Regen, Planning & Devlop	6400
24/05/2021 Wave	Water	Carbon Management	6053.68
24/05/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	4750
24/05/2021 GREATER LONDON AUTHORITY	School Services	Director of Children's Services	4750
24/05/2021 E-Tech Security Limited	Timber	Director of Finance	4662
24/05/2021 THAMES WATER UTILITIES LTD	Water	Director of Environment & Neighbourhoods	4545.05
24/05/2021 Bidwells LLP	Property	Director of Finance	4000
24/05/2021 Bidwells LLP	Property	Director of Finance	4000
24/05/2021 Bidwells LLP	Property	Director of Finance	4000
24/05/2021 Bidwells LLP	Property	Director of Finance	4000
24/05/2021 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	3928.4
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3553.56
24/05/2021 E-Tech Security Limited	Glazing / Doors	Director of Finance	3431.5
24/05/2021 KIRKMAN & JOURDAIN LTD	Repair & Maintenance	Director of Finance	3060
24/05/2021 GATENBYSANDERSON EXEC SEARCH	Recruitment & Assess	Director of Regen, Planning & Devlop	3000
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2902.38
24/05/2021 ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	2895.57
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2734.94
24/05/2021 MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	2729.01
24/05/2021 ST MARY MAGDALENE ACADEMY	L.A Recoup Supp	Director of Children's Services	2652.78
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2604.7
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2604.7
24/05/2021 ALLEN LANE LTD	Accountancy	Director of Finance	2567.55
24/05/2021 AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Director of Adults & Health	2423.2
24/05/2021 Resources for Autism	Prv Sctr Care Pkage	Director of Adults & Health	2400
24/05/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	2150.25
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2083.76
24/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2073.6
24/05/2021 Gabvic Ltd	SS Child-Assessments	Director of Children's Services	2000
24/05/2021 LATCHAM DIRECT LIMITED	Storage	Director of Transformation & Resources	1869.2
24/05/2021 Aston Group	Buildings	Director of Finance	1860.95
24/05/2021 WRIXON SECURITY SERVICES LTD	Priv - Lodgings	Director of Children's Services	1855.74

24/05/2021 WRIXON SECURITY SERVICES LTD			
	SS Child-Assessments	Director of Children's Services	1784.84
24/05/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1674.1
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1600.03
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1562.82
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage		1562.82
24/05/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	1542.86
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1535.99
24/05/2021 Hampton's Resourcing	Community Based Services	Director of Children's Services	1534.5
24/05/2021 STEF & PHILIPS CLIENT ACCOUNT 24/05/2021 HOUSING ACTION MANAGEMENT LTD	Priv - Lodgings	Director of Children's Services	1520
	Priv - Lodgings	Director of Children's Services	1518
24/05/2021 LIVING UNDER ONE SUN LIMITED	School Milk	Director of Children's Services	1500
24/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1496.52
24/05/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1432.59
24/05/2021 Hardman Engineers	Consultancy	Director of Finance	1432.5
24/05/2021 Redacted Personal Data 24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430 1430
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	Prem - Leasing	Director of Regen, Planning & Devlop	
24/05/2021 LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
24/05/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1404
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
24/05/2021 Redacted Personal Data 24/05/2021 RAYNERS	Prem - Leasing	Director of Regen, Planning & Devlop	1400
	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/05/2021 CLASS ESTATES LIMITED 24/05/2021 CAWLEY PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/05/2021 Redacted Personal Data 24/05/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365 1365
	9		
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/05/2021 NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1348.96
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1335
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
24/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1302.35
24/05/2021 VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1300
24/05/2021 VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1300
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1288.48
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1209.15
24/05/2021 Resources for Autism	Prv Sctr Care Pkage	Director of Adults & Health	1200
24/05/2021 Love Design Studio Ltd	Business	Director of Finance	1200
24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
24/05/2021 Redacted Personal Data	-		
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1190.72
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1160
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 VEGETARIAN DELIGHT REST LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1160 1148.63 1126.66
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 VEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 VEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 VEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 VEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105 1105 1105
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 VEGETARIAN DELIGHT REST LTD 24/05/2021 TATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 Redacted Personal Data 24/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105 1105 1105 1105
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 VEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 Redacted Personal Data 24/05/2021 Redacted Personal Data 24/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 VEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 VEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 Redacted Personal Data 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 HORNSEY VALE COMMUNITY ASSOCIATION	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 HORNSEY VALE COMMUNITY ASSOCIATION 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Room Hire Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 Ladeacted Personal Data 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 HORNSEY VALE COMMUNITY ASSOCIATION 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Room Hire Prv Sctr Care Pkage Property	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leas	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Transformation & Resources Director of Finance Director of Adults & Health	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD TI/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Room Hire Prv Sctr Care Pkage Property Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Room Hire Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 VEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSOCIATION 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Property Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Devlop Director of Adults & Health	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leas	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leas	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Tenson Planning & Devlop Director of Transformation & Resources Director of Adults & Health	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Room Hire Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD TI/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Room Hire Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSOCIATION 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 Redacted Personal Data 24/05/2021 Redacted Personal Data 24/05/2021 Redacted Personal Data 24/05/2021 TIAMES WATER UTILITIES LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Leasing Prov Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Teagen, Planning & Devlop Director of Teagen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSOCIATION 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Property Prv Sctr Care Pkage Education SS Child-Assessments Prem - Leasing Priv - Contractor Prem - Water Rates Vol Sec - Add Supp	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Room Hire Prv Sctr Care Pkage Procential Pkage Pkag	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 THAMES WATER UTILLITIES LTD 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prov Sctr Care Pkage Prv - Leasing Priv - Contractor Prem - Water Rates Vol Sec - Add Supp Prv Sctr Care Pkage Priv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD TI/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 Campbell and Co Architects Ltd 24/05/2021 Campbell and Co Architects Ltd 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prov Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Education SS Child-Assessments Prem - Leasing Priv - Contractor Prem - Water Rates Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sccr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prov Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Education SS Child-Assessments Prem - Leasing Priv - Contractor Prem - Water Rates Vol Sec - Add Supp Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Bal Alloc InsurePrem	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Tengen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11
24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN. 24/05/2021 VINEYARD (UK) SERVICES LTD 24/05/2021 ADAMS & STYLES 24/05/2021 YEGETARIAN DELIGHT REST LTD 24/05/2021 STATEBOND LTD TI/A HORNSEY AGENCIES 24/05/2021 HOMELINK RESIDENTIAL LIMITED 24/05/2021 Redacted Personal Data 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 LMC INVESTMENTS LLP 24/05/2021 Campbell and Co Architects Ltd 24/05/2021 Campbell and Co Architects Ltd 24/05/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prov Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Education SS Child-Assessments Prem - Leasing Priv - Contractor Prem - Water Rates Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sccr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health	1160 1148.63 1126.66 1105 1105 1105 1105 1105 1105 1105 11

24/05/2021 TU	JRKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	520.94
24/05/2021 PR	RIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	508.25
24/05/2021 FIN	NNMADE FURNITURE SOLUTIONS LTD	Domestic Furniture	Director of Regen, Planning & Devlop	469
24/05/2021 Re	edacted Personal Data	Priv - Contractor	Director of Children's Services	457
24/05/2021 Re	edacted Personal Data	Advice, Advocacy & C	Director of Adults & Health	437.78
24/05/2021 TH	IAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	413.65
24/05/2021 TH	HOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	394.05
24/05/2021 TU	JRKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	390.71
24/05/2021 INS		Alcohol & Drug Rehab	Director of Adults & Health	354.25
		Equip - Purchase	Director of Children's Services	273.6
		Pest & Animal Contro	Director of Regen, Planning & Devlop	213.5
		Occupational Therapy	Director of Adults & Health	200
			Assistant Dir Corporate Governance	197.71
		SS Children- DayCare	Director of Children's Services	157.5
24/05/2021 OR	RAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	146.8
24/05/2021 SO	DMERSET GARDENS FAM HEALTHCARE CTR	GP Surgery Services	Director of Adults & Health	140
24/05/2021 CC	OVENTRY & WARWICKSHIRE PARTNERSHIP	Public Health	Director of Adults & Health	138.14
24/05/2021 PH	HOENIX SOFTWARE LTD	Comm Off Shelf	Director of Children's Services	123.35
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	120
24/05/2021 CC	OVENTRY & WARWICKSHIRE PARTNERSHIP	Public Health	Director of Adults & Health	108.61
24/05/2021 UK	K EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
		Priv Sec LBH & CCG	Director of Adults & Health	96
			Director of Children's Services	85.5
		Travel Exp - Client		
		Priv - Lodgings	Director of Children's Services	82.8
		Mobile	Director of Environment & Neighbourhoods	60
		School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
		School - Clothing	Director of Transformation & Resources	60
		School - Clothing	Director of Transformation & Resources	60
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		School - Clothing	Director of Transformation & Resources	60
		School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR		School - Clothing	Director of Transformation & Resources	60
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		School - Clothing		
		School - Clothing	Director of Transformation & Resources	60
		School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
24/05/2021 GR	RANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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		School - Clothing	Director of Transformation & Resources	60
		School - Clothing	Director of Transformation & Resources	60
24/05/2021 INS	SURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	50
24/05/2021 SO	DUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
24/05/2021 RE	ELDM LTD	Promotional & Recrui	Director of Environment & Neighbourhoods	45
24/05/2021 ED	DF ENERGY CUSTOMER PLC	Statutory Bodies Fee	Director of Finance	27.3
		Removals	Director of Regen, Planning & Devlop	24
		Removals	Director of Regen, Planning & Devlop	24
		SalAgen-Est Post	Director of Children's Services	-24.1
	-	L.A Recoup Supp	Director of Children's Services	-677.65
		Client Cont Care Pkg	Director of Adults & Health	-7179.32
		Bituminous Materials	Director of Finance	168000
		Buildings	Director of Finance	89462.81
		Public Health	Director of Adults & Health	83333.33
		Public Health	Director of Adults & Health	83333.33
25/05/2021 AD	DAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	50705.4
25/05/2021 CU	UTTLE CONSTRUCTION LTD	Timber	Director of Finance	50461.93
25/05/2021 FE	AST WITH US	Equipment & Utensils	Director of Adults & Health	40000
		Priv Sec LBH & CCG	Director of Adults & Health	36000
25/05/2021 SO		Maint & Support	Director of Transformation & Resources	34100
		Priv - Res Long	Director of Adults & Health	32824
25/05/2021 HA	-	Business	Director of Finance	30700
	<u> </u>	Room Hire	Director of Transformation & Resources	26100
		Software	Director of Environment & Neighbourhoods	24950
25/05/2021 MF	FFL Solutions LTD	Food & Beverages	Director of Children's Services	21631.5
25/05/2021 OU	URRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	20888
		Services	Director of Transformation & Resources	19000
		Energy Efficiency	Director of Environment & Neighbourhoods	15081
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25/05/2021 The Bridge Renewal trust	Energy Efficiency	Director of Environment & Neighbourhoods	15001
25/05/2021 BRITISH TELECOMMUNICATIONS PLC	Energy Efficiency Telecommunications	Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	15081 14056.44
25/05/2021 CROYDON COUNCIL	Audit	Director of Finance	12187.5
25/05/2021 Daniel Connal LLP	Business	Director of Finance	11756.7
25/05/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	11500
25/05/2021 COM Software Limited	Customised & Bespoke	Director of Children's Services	11433
25/05/2021 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	10000
25/05/2021 RESPOND GROUP LTD	Appl Serv Prov	Director of Finance	9800
25/05/2021 BELL DECORATING AND BUILDING LTD	Timber	Director of Finance	8940
25/05/2021 DSI BILLING SERVICES	Postage - Franking	Director of Transformation & Resources	8298.93
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8165.16
25/05/2021 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	6000
25/05/2021 ARTHUR MORRISON LTD	Subsist - SS Clients	Director of Adults & Health	5348.74
25/05/2021 Versapak International Ltd	Sundries	Director of Transformation & Resources	5136.7
25/05/2021 CURL LA TOURELLE ARCHITECTS	Architect	Director of Finance	5127.5
25/05/2021 HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Director of Adults & Health	4522
25/05/2021 STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	4473
25/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	3690.72
25/05/2021 CYCLEHOOP LTD	Cycles	Director of Finance	3640
25/05/2021 CYCLEHOOP LTD	Cycles	Director of Finance	3640
25/05/2021 CYCLEHOOP LTD	Cycles	Director of Finance	3640
25/05/2021 CYCLEHOOP LTD	Cycles	Director of Finance	3640
25/05/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	3384
25/05/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3000
25/05/2021 Walker Management Limited	Consultancy	Director of Finance	2890
25/05/2021 CLIFFORD DEVLIN LTD	Demolition&Asbestos	Director of Finance	2841.14
25/05/2021 TEMPORARY ACCOMODATION	Publicity	Director of Regen, Planning & Devlop	2816.68
25/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2812
25/05/2021 VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
25/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2508
25/05/2021 TEMPORARY ACCOMODATION	Publicity	Director of Regen, Planning & Devlop	2500
25/05/2021 CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	2500
25/05/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	2326.77
25/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2251.96
25/05/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2217.6
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2155.5
25/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	2124
25/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	2087.68
25/05/2021 SHAW & SONS LIMITED	Election Services	Director of Transformation & Resources	2073.5
25/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2020.28
25/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	1889.19
25/05/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1875
25/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
25/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
25/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
25/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1750.92
25/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1725.84
25/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
25/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
25/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
25/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
25/05/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1604.2
25/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1534
25/05/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
25/05/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1528.32
25/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1521
25/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
25/05/2021 OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
25/05/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
25/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1440
25/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 25/05/2021 ADAMS & STYLES	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1430 1408.33
	_		
25/05/2021 ADAMS & STYLES 25/05/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1408.33 1386.66
	Prem - Leasing	Director of Regen, Planning & Devlop	1365
25/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES 25/05/2021 GLEAMPOINT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
25/05/2021 NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1365
25/05/2021 Redorted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
25/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
25/05/2021 Redacted Personal Data	_	Director of Regen, Planning & Devlop	1365
	Prem - Leasing		
25/05/2021 Redacted Personal Data 25/05/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365 1365
25/05/2021 Redacted Personal Data 25/05/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365
25/05/2021 Redacted Personal Data 25/05/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365
25/05/2021 Redacted Personal Data 25/05/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1365
25/05/2021 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
25/05/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	1343.33
25/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
25/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1286.8
25/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1267.52
25/05/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	1267.52
25/05/2021 ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	1240
25/05/2021 NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy	Director of Adults & Health	1178.75
25/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1174.32
25/05/2021 EUROTECH SECURITY SYSTEMS Ltd	Security	Director of Adults & Health	1165
25/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
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25/05/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1146.24
25/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
25/05/2021 Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1125
25/05/2021 BLOSSOM ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
25/05/2021 BLOSSOM ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
25/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
25/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
25/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
25/05/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	1075.32
25/05/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1056
25/05/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1056
25/05/2021 Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	1052.48
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1047.6
25/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1039.5
25/05/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	1016.84
25/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	960
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	914
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	900.76
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	900.76
25/05/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	893.2
25/05/2021 Redacted Personal Data	Professional & Advis	Director of Addits & Freatth Director of Children's Services	886.74
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	882.52
25/05/2021 REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
25/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	880
25/05/2021 Environtec Limited	Health & Safety	Director of Finance	875
25/05/2021 MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	862.35
25/05/2021 AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Director of Finance	850
25/05/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	825
25/05/2021 FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	800
25/05/2021 SURECARE ENFIELD	Prv Sctr Care Pkage	Director of Adults & Health	792
25/05/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	792
25/05/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	792
25/05/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	741.6
25/05/2021 BLOSSOM ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	726.4
25/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	720
25/05/2021 METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Director of Adults & Health	718.47
			692.84
25/05/2021 THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	
25/05/2021 FSE Group	Business	Director of Regen, Planning & Devlop	685
25/05/2021 CAMPHILL MILTON KEYNES COMMUNTIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
25/05/2021 CAMPHILL MILTON KEYNES COMMUNTIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
25/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	675.91
25/05/2021 THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	674.22
25/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.4
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	643.4
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	643.4
25/05/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	636.8
25/05/2021 UNLOCKING LANGUAGE LIMITED	Vol Sec - Add Supp	Director of Children's Services	600
25/05/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	596.96
25/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	586.5
25/05/2021 SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	568
25/05/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	541.52
25/05/2021 N8 Property Solutions Ltd	Roofing	Director of Finance	540
25/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	522.82
25/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	521.92
25/05/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	519.12
	Prv Sctr Care Pkage		
25/05/2021 MARIECO CARE LTD		Director of Adults & Health	514.72
25/05/2021 STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	509.1
25/05/2021 CYPRIOT COMMUNITY CENTRE	Room Hire	Director of Transformation & Resources	500
25/05/2021 Hampton's Resourcing	Alternative Educatio	Director of Children's Services	495
25/05/2021 STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	479
25/05/2021 MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	471.51
25/05/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	460.25
25/05/2021 PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	429.72
25/05/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	413.3
25/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	410.08
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	396.15
25/05/2021 CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy	Director of Adults & Health	381.55
25/05/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
25/05/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
25/05/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
25/05/2021 LEGAL SURVEYORS UK LIMITED	Disbursements	Assistant Dir Corporate Governance	375
25/05/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	369.6
25/05/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	360
25/05/2021 OAKHONT SOCIAL EDUCATION 25/05/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Freatth Director of Children's Services	352
25/05/2021 THE A TEAM SMALL JOBS PROJECT LTD	Prv Sctr Care Pkage	Director of Adults & Health	350
25/05/2021 THE A TEAM SMALL JOBS PROJECT LTD 25/05/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage Prv Sctr Care Pkage		296.64
		Director of Adults & Health	
25/05/2021 CCS MEDIA LIMITED	Hardware	Director of Children's Services	296
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	273.15
25/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	270
25/05/2021 Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
25/05/2021 HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Director of Adults & Health	240
25/05/2021 STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	226
25/05/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	223.68
25/05/2021 COVENTRY & WARWICKSHIRE PARTNERSHIP	Public Health	Director of Adults & Health	217.23
25/05/2021 ONE TIME	Disbursements	Assistant Dir Corporate Governance	210
25/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	207.03
25/05/2021 MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	191.62

25/05/2021 CITY OF LONDON	Forensic & Laboratory	Assistant Dir Corporate Governance	190
25/05/2021 STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	180
25/05/2021 Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	177.35
25/05/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	165
25/05/2021 SURECARE ENFIELD	Prv Sctr Care Pkage	Director of Adults & Health	162
25/05/2021 NORTHERN DEVON HEALTHCARE NHS TRUST	Public Health	Director of Adults & Health	134.96
25/05/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	121.76
25/05/2021 Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	114.6
25/05/2021 UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	107.7
25/05/2021 STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	105
25/05/2021 ROYAL BERKSHIRE NHS FOUNDATION TRUS	Public Health	Director of Adults & Health	103
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	97.94
25/05/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	96.08
	_		
25/05/2021 INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	96
25/05/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	91.31
25/05/2021 STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	85
25/05/2021 STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	80
25/05/2021 HUMANKIND	Events	Director of Adults & Health	70
25/05/2021 MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	67.5
25/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	63
25/05/2021 CLIFFORD DEVLIN LTD	Demolition&Asbestos	Director of Finance	54.96
25/05/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	45.66
25/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	42.5
25/05/2021 MARIECO CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	38.25
25/05/2021 DSI BILLING SERVICES	Postage - Franking	Director of Transformation & Resources	32
25/05/2021 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Adults & Health	16.08
25/05/2021 THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	-4.42
25/05/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	-23
25/05/2021 MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-38.95
25/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-76000
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	227997.81
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	174834.8
	Software	Director of Transformation & Resources	157540
26/05/2021 Taranto Systems Ltd			
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	144528.47
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	141663.88
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	139306.55
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	131272.47
26/05/2021 AXIANSEU II DIGITAL CONSULTING	Procurement	Director of Environment & Neighbourhoods	124650
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	99979.16
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	97079.74
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	87480.85
26/05/2021 CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	83333.33
			83333.33
26/05/2021 CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	81182.79
26/05/2021 OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	79950
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	71933.07
26/05/2021 Npower	Energy - electricity	Carbon Management	52459.3
26/05/2021 CUTTLE CONSTRUCTION LTD	Timber	Director of Finance	50461.93
26/05/2021 CIVICA UK LTD	Appl Serv Prov	Director of Finance	50066.58
26/05/2021 CIVICA UK LTD	Appl Serv Prov	Director of Finance	50066.58
26/05/2021 ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	40000
26/05/2021 ADARTH LTD WARDAN		Director of Children's Services	35500
5	Fees - Consultant		
26/05/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	30860.17
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	29802.73
26/05/2021 FILEY CARE AND SUPPORT LTD	Priv - Contractor	Director of Children's Services	20291.43
26/05/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	20000
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	17071.93
26/05/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	15500
26/05/2021 BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Director of Children's Services	14342.85
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	11930.18
26/05/2021 DPR Consulting Services Limited	Social & Community C	Director of Children's Services	11515
26/05/2021 DPR Consulting Services Limited 26/05/2021 DPR Consulting Services Limited	Social & Community C	Director of Children's Services	10481
	*		
26/05/2021 DPR Consulting Services Limited	Social & Community C	Director of Children's Services	10011
26/05/2021 DPR Consulting Services Limited	Social & Community C	Director of Children's Services	10011
26/05/2021 FRANKHAM CONSULTANCY GROUP LTD	Roads	Director of Regen, Planning & Devlop	7210.08
26/05/2021 OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	7028.57
26/05/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	6973.57
26/05/2021 BUPA CARE HOMES (ANS) LTD	Priv - Res Long	Director of Adults & Health	6947.54
26/05/2021 GRANT PAYMENTS	PayContractor-NCCR	Director of Finance	6676.24
26/05/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6473.6
26/05/2021 Npower	Energy - electricity	Carbon Management	6202.28
26/05/2021 INVICTA LAW LIMITED	Fees Legal External	Director of Adults & Health	6000
26/05/2021 HUMANKIND	Events	Director of Adults & Health	5163.36
26/05/2021 DPR Consulting Services Limited	Social & Community C	Director of Children's Services	4982
26/05/2021 GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3841.26
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2881.76
26/05/2021 Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	2880
26/05/2021 ST GEORGES HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2710.56
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	2685.76
26/05/2021 BROWNLOW ENTERPRISES LTD	Priv - Res Long	Director of Adults & Health	2600
26/05/2021 ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2590
26/05/2021 VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
26/05/2021 VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
26/05/2021 VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
26/05/2021 VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
26/05/2021 VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
	Consultancy	Director or riddies a riddies	
26/05/2021 CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	2500
26/05/2021 CNWL NHS FOUNDATION TRUST 26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI			

26/05/2021 ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2175
26/05/2021 ADVANCE COMMERCIAL PAYMENTS	Priv - Contractor	Director of Regen, Planning & Devlop	2166.67
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage Temporary & Agency Staff	Director of Adults & Health	2161.6 2072
26/05/2021 ALLEN LANE LTD 26/05/2021 ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance Director of Finance	2072
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	2046.41
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2041.76
26/05/2021 VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2025
26/05/2021 VIRGIN MEDIA LTD	Fixed	Director of Finance	2005
26/05/2021 HARINGEY BASKETBALL ASSOCIATION	Sport & Fitness	Director of Environment & Neighbourhoods	1980
26/05/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1938
26/05/2021 CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	1838.3
26/05/2021 CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	1805.58
26/05/2021 CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	1805.58
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1766.96
26/05/2021 ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	1759.28
26/05/2021 E-Tech Security Limited	Works - Construction, Repair & Maintenance	Director of Finance	1750.81
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1730.88
26/05/2021 INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	1674.47
26/05/2021 SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	1637.25
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1561.28
26/05/2021 INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	1536
26/05/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1496
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
26/05/2021 INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	1464
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
26/05/2021 Redacted Personal Data	Prem - Rents	Director of Regen, Planning & Devlop	1400.01
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
26/05/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
26/05/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
26/05/2021 INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	1296
26/05/2021 BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	1280.6
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1262.12
26/05/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	1234.24
26/05/2021 RH ENVIRONMENTAL LTD	Subscriptions	Director of Environment & Neighbourhoods	1210
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1200.92
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1200.92
26/05/2021 STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	1200
26/05/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	1161.6
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1135.88
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
26/05/2021 BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Director of Adults & Health	1112.69
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
26/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
26/05/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1088
26/05/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1088
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1071.64
26/05/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1020
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1012.08
26/05/2021 GRANT PAYMENTS	Priv - Contractor	Director of Regen,Planning & Devlop	1000
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	991.64
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	960.68
26/05/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	939
26/05/2021 Oliver & Co Solicitors Limited	General Support	Director of Finance	892
26/05/2021 BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	885.45
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	883.48
26/05/2021 Walker Management Limited	Property	Director of Finance	797.72
26/05/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	790.88
26/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	767
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	757.28
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	757.28
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	757.28
26/05/2021 VINEYARD (UK) SERVICES LTD	Priv - Contractor	Director of Children's Services	730
26/05/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	719.88
26/05/2021 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	638.4
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.04
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.04
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.68
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
26/05/2021 THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	560.42
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	504.84
26/05/2021 THE 36 GROUP LIMITED	Fees Legal External	Director of Children's Services	500
26/05/2021 MILLENNIUM CARE LTD	Travel Exp. Client	Director of Adults & Health	500 500
26/05/2021 MILLENNIUM CARE LTD	Travel Exp - Client	Director of Adults & Health	500

00/05/0004 MILLENBURN OADS LTD	To all the Oliver	Discourse (Addition Office International	500
26/05/2021 MILLENNIUM CARE LTD	Travel Exp - Client	Director of Adults & Health	500
26/05/2021 MILLENNIUM CARE LTD	Travel Exp - Client	Director of Adults & Health	500
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	495.82
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	432.72
26/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	420
26/05/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	408
26/05/2021 INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	396
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	378.64
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	360.08
26/05/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	357
26/05/2021 DMP HEALTHCARE HEATHERBROOK LTD	Priv Sec LBH & CCG	Director of Adults & Health	342.86
26/05/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	313
26/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	312
26/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	300
26/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	300
26/05/2021 BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	282.59
26/05/2021 ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning & Janitorial	Director of Regen, Planning & Devlop	250
	_	9 . 9 .	240.24
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	240.24
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage		
26/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	240
26/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	238
26/05/2021 UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	237.75
26/05/2021 BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Director of Adults & Health	233.2
26/05/2021 NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	230.77
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	216.36
26/05/2021 BUPA CARE HOMES (CFCHOMES) LTD	Priv - Res Long	Director of Adults & Health	205.33
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	162.27
26/05/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	162.27
26/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	137.2
26/05/2021 JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115
26/05/2021 UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	113.3
26/05/2021 STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	111
		Director of Transformation & Resources	110.27
26/05/2021 CCS MEDIA LIMITED	Hardware		
26/05/2021 PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	72.59
26/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	65
26/05/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	54.09
26/05/2021 CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	51.23
26/05/2021 BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	47.28
26/05/2021 THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	45
26/05/2021 THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	45
26/05/2021 BRITISH GAS BUSINESS	Energy - Electric	Director of Regen, Planning & Devlop	25.4
26/05/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	19.25
26/05/2021 DPR Consulting Services Limited	Fees - Consultant	Director of Children's Services	19
26/05/2021 DPR Consulting Services Limited	Fees - Consultant	Director of Children's Services	18
26/05/2021 COLLABORATE & INNOVATE LTD T/A COSY	Cleaning Service	Director of Children's Services	15.99
	-		
26/05/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	12.75
26/05/2021 COLLABORATE & INNOVATE LTD T/A COSY	Cleaning Service	Director of Children's Services	10.99
26/05/2021 COLLABORATE & INNOVATE LTD T/A COSY	Cleaning Service	Director of Children's Services	10.95
26/05/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	1
26/05/2021 VIRGIN MEDIA LTD	PayContractr Infrast	Director of Finance	0.21
26/05/2021 CIVICA UK LTD	S/WareAcq-IntangAsst	Director of Finance	0.01
26/05/2021 CIVICA UK LTD	S/WareAcq-IntangAsst	Director of Finance	0.01
26/05/2021 DPR Consulting Services Limited	Fees - Consultant	Director of Children's Services	-11
26/05/2021 DPR Consulting Services Limited	Fees - Consultant	Director of Children's Services	-11
26/05/2021 DPR Consulting Services Limited	Fees - Consultant	Director of Children's Services	-15
26/05/2021 AXIANSEU II DIGITAL CONSULTING	Fees - Consultant	Director of Environment & Neighbourhoods	-50
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	-94.92
	Priv Sec LBH & CCG	Director of Adults & Health	
26/05/2021 ST GEORGES HOME CARE LTD			-110.68
26/05/2021 Oliver & Co Solicitors Limited	Fees Legal-NCCR	Director of Finance	-142
26/05/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	-155.5
26/05/2021 BRITISH GAS BUSINESS	Energy - Electric	Director of Regen, Planning & Devlop	-183.33
26/05/2021 OURRIS PROPERTIES LIMITED	Client Cont Care Pkg	Director of Adults & Health	-722.99
26/05/2021 OURRIS PROPERTIES LIMITED	JtFundinc - Health	Director of Adults & Health	-911.2
26/05/2021 BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Director of Adults & Health	-1127.01
26/05/2021 BUPA CARE HOMES (ANS) LTD	JtFundInc - Health	Director of Adults & Health	-1420.4
26/05/2021 OURRIS PROPERTIES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	-4539.29
26/05/2021 DPR Consulting Services Limited	Temporary & Agency Staff	Director of Children's Services	-47000
26/05/2021 CUTTLE CONSTRUCTION LTD	Timber	Director of Finance	-50461.93
27/05/2021 TH Welbourne Limited	Works - Construction, Repair & Maintenance	Director of Finance	2656342.97
27/05/2021 ADAM HTT LTD T/A ADAM	Letting / Estate Agents	Director of Regen, Planning & Devlop	417678.6
27/05/2021 ENGIE REGENERATION LIMITED	Construction	Director of Finance	276303.17
27/05/2021 ENGIE REGENERATION LIMITED	Construction	Director of Finance	201969.52
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	90114.15
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	63787.97
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	50000
27/05/2021 ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	47109.86
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	44000
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	34925.31
27/05/2021 CROYDON COUNCIL	Audit	Director of Finance	31455
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	31407.46
27/05/2021 CROYDON COUNCIL	Audit	Director of Finance	24639.75
27/05/2021 ADAM HTT LTD T/A ADAM	Buildings	Director of Regen, Planning & Devlop	22440
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	20026.12
27/05/2021 CROYDON COUNCIL	Audit	Director of Finance	15655
27/05/2021 GNOTDON COUNCIL 27/05/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance Director of Regen, Planning & Devlop	15000
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	14545.72
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	14000
27/05/2021 PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	13127
ZITOOTZOZI I LLNOO LAW (OFFICE ACCOUNT)	ομεσιατίοι συμμυτι	Director of Finance	1312/

	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	12500
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	11065.46
	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	10870
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	10669.34
	. The Fulker Consultancy Limited	Temporary & Agency Staff	Director of Regen, Planning & Devlop	10400
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	10000
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	10000
27/05/2021	. SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	9948.64
27/05/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	8941.53
27/05/2021	. HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	8066.68
27/05/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8014.58
27/05/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	8000
	. MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	7787.79
	. CRE8 Structures LLP	Business	Director of Finance	7559.76
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	7448.62
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	7140.38
27/05/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	6400
27/05/2021	. MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	6000
27/05/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	6000
27/05/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	6000
27/05/2021	. THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	5496.72
	. CROYDON COUNCIL	Audit	Director of Finance	5162
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	5020.24
	. THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	4638.68
27/05/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4621.68
27/05/2021	. PROJECT CENTRE LTD	Technical & Feasibility	Director of Finance	4600
27/05/2021	. SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	4505
27/05/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	4338.17
	. HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4318.28
	. HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	4038.04
			Director of Adults & Health	3832.56
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage		
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Regen, Planning & Devlop	3750
27/05/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3594.64
27/05/2021	. GRANT PAYMENTS	Priv Sec LBH & CCG	Director of Adults & Health	3500
27/05/2021	. HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	3479.36
27/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	3459.72
	FRANKHAM CONSULTANCY GROUP LTD	Surveys	Director of Regen, Planning & Devlop	3394.31
	PROJECT CENTRE LTD	Technical & Feasibility	Director of Finance	3295.52
		-		
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	3136.01
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3094
27/05/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	2975.76
27/05/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2824.08
27/05/2021	. HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2769.84
27/05/2021	PROJECT CENTRE LTD	Technical & Feasibility	Director of Finance	2695
27/05/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2690.85
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2567.32
	. MARLBOROUGH HIGHWAYS LTD	Priv - Contractor		2548.34
			Director of Environment & Neighbourhoods	
	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	2543.81
27/05/2021	. PROJECT CENTRE LTD	PayContractr Infrast	Director of Finance	2537.04
27/05/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2525.6
27/05/2021	. STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2471.48
27/05/2021	. HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	2406.52
27/05/2021	WORKSPACE TECHNOLOGY LIMITED	Services	Director of Finance	2390
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2360.92
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2339.1
	. ALLEN LANE LTD	Business	Director of Regen, Planning & Devlop	2320
	NAS SERVICES LTD	Vol Sect - Care Pk	Director of Adults & Health	2313.36
27/05/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2310.84
27/05/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2310.56
27/05/2021	. STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2273.04
27/05/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2273.04
	FRANKHAM CONSULTANCY GROUP LTD	Surveys	Director of Regen, Planning & Devlop	2209.38
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2149.84
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2143.04
	. TEMPORARY ACCOMODATION	Prem - Rents		2134.08
			Director of Regen, Planning & Devlop	
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	2093.38
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	2058.2
27/05/2021	. MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	2000
27/05/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1989
27/05/2021	FRANKHAM CONSULTANCY GROUP LTD	Surveys	Director of Regen, Planning & Devlop	1985.53
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	1927.31
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1922.04
	. Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1881
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1870.26
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1797.04
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1768
27/05/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1757.28
27/05/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1742.16
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1695.76
	. HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1688.28
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	. Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
27/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
27/05/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1668.94
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1647.45
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1581.72
	OMEGA LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1553.54
2110012021	S. IZOMEET INTO ETD	Ecdonig	555tor or rioger, remning a Deviop	1000.04

27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1515.36
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1515.36
27/05/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1500
27/05/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
27/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1452.22
27/05/2021 Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1435.5
27/05/2021 Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1435.5
27/05/2021 Hampton's Resourcing 27/05/2021 LANGFORD CHASE ESTATE AGENTS LTD	Alternative Educatio	Director of Children's Services	1435.5 1430
27/05/2021 LANGFORD CHASE ESTATE AGENTS LTD 27/05/2021 FLEXSERVE UK LIMITED	Prem - Leasing Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health	1409.5
27/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1389.08
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1375.5
27/05/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1365
27/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
27/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
27/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
27/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1364.48
27/05/2021 RENTOKIL INITIAL SERVICES LIMITED	Waste Disposal	Director of Children's Services	1349.32
27/05/2021 HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1329.77
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Regen, Planning & Devlop	1323
27/05/2021 Redacted Personal Data 27/05/2021 STERLING STANDARD CARE GROUP	Prem - Leasing Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health	1300 1298.88
27/05/2021 STERLING STANDARD CARE GROUP 27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1298.88
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1262.8
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1248.8
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1215.38
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1199.52
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1190.64
27/05/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1190
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1178.08
27/05/2021 HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1166.08
27/05/2021 HILL HOMES	Prv Sctr Care Pkage	Director of Adults & Health	1165.8
27/05/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1163.14
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1154.56
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1136.52
27/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1133.36
27/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1133.36
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1118.74
27/05/2021 KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1116
27/05/2021 OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
27/05/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1071 1064.96
27/05/2021 STERLING STANDARD CARE GROUP 27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1064.96
27/05/2021 STETEING STANDARD GARE GROOT 27/05/2021 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
27/05/2021 THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1050
27/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	1049.14
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1027.04
27/05/2021 KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1016.82
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1016.68
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1010.24
27/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1005.6
27/05/2021 FLEXSERVE UK LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1000.68
27/05/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
27/05/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Devlop	1000
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	992.2
27/05/2021 NAS SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	987.2
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	980.31
27/05/2021 STERLING STANDARD CARE GROUP 27/05/2021 ADAM HTT LTD T/A ADAM	Prv Sctr Care Pkage	Director of Adults & Health	952 945
27/05/2021 ADAM HTT LID I/A ADAM 27/05/2021 STERLING STANDARD CARE GROUP	Buildings Prv Sctr Care Pkage	Director of Finance Director of Adults & Health	938.08
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	931.84
27/05/2021 HXS PROPERTY LTD	Prem - Leasing	Director of Regen, Planning & Devlop	931.66
27/05/2021 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	922.5
27/05/2021 BARKING HAVERING & REDBRIDGE NHS TR	Public Health	Director of Adults & Health	916.45
27/05/2021 KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	903.84
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.66
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.52
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.52
27/05/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	896.96
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Environment & Neighbourhoods	886.67
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	883.96
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	883.96
27/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	881.52
27/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	881.52
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	874.14
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.02
27/05/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
27/05/2021 KAMINO HOMECARE LTD 27/05/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	843.36 833
2110012021 LOTAL OADE OONSOUTIUM LIMITED	i iv ocu oaic rkage	Director of Addits & Fied(II)	033

	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	829.84
27/05/2021	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	828.51
27/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	823.33
27/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	818.33
27/05/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	790.72
27/05/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	788.44
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	770.28
		5		768.81
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	766.7
27/05/2021	. STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	757.68
27/05/2021	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	750.91
27/05/2021	FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	750
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	748.91
		5		
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	747
27/05/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	740.88
27/05/2021	. FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	732.2
27/05/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	722.5
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	721.6
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	715.12
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	708.75
27/05/2021	. STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	702.6
27/05/2021	. WORKSPACE TECHNOLOGY LIMITED	Services	Director of Finance	698
27/05/2021	. UNICABLE Ltd	Maint & Support	Director of Regen, Planning & Devlop	690
	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	660
	VISION TEACHING LIMITED		Director of Children's Services	
		Vol Sec - Add Supp		660
	. STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	645.02
27/05/2021	. FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	641.91
27/05/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	640.69
	. FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	640.69
27/05/2021	. FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	640.57
27/05/2021	. STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	634.76
27/05/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
2//05/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
27/05/2021	. Sharpe Focus Ltd	Occupational Therapy Services	Director of Children's Services	600
27/05/2021	. STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	599.04
27/05/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	595
				595
	Pinchin Architects Ltd	Property	Director of Finance	
27/05/2021	. J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	589
27/05/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	586.88
27/05/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	585.76
27/05/2021	. N8 Property Solutions Ltd	Roofing	Director of Finance	580
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	577.28
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	568.54
27/05/2021	. FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	567.47
27/05/2021	. STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	532.3
27/05/2021	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	531.25
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	531.05
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
27/05/2021	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.1
27/05/2021	. FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	512.54
27/05/2021	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	512.54
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	512.54
	KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	511.56
27/05/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	506.25
27/05/2021	. STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	505.12
27/05/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	505.12
27/05/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	505.12
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	502.8
	FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	500
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	500
	. THE THREE ANGELS LTD	Advice, Advocacy & C	Director of Adults & Health	500
27/05/2021	. Hampton's Resourcing	Alternative Educatio	Director of Children's Services	495
27/05/2021	. Hampton's Resourcing	Alternative Educatio	Director of Children's Services	495
	FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	480.21
	FLEXSERVE UK LIMITED			476.12
		Prv Sctr Care Pkage	Director of Adults & Health	
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	476
27/05/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	473.55
27/05/2021	. E-Tech Security Limited	CCTV	Director of Children's Services	460
27/05/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	458.36
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	456.53
	Pinchin Architects Ltd	Property	Director of Finance	446
	. STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	445.64
	. TCR TRAINING LTD	Training & Conferences	Director of Adults & Health	445
27/05/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	436.79
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	432.96
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	394.3
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385
	. KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385
27/05/2021	. FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	384.3
27/05/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.94
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	378.84
		Prv Sctr Care Pkage		377.1
	LINK COMMUNITY CARE LTD		Director of Adults & Health	
∠//U5/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	377.08

27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	366.38
27/05/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
27/05/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
27/05/2021 NAS SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	346.92
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	346.15
27/05/2021 KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	338.94
27/05/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	330
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	324.72
27/05/2021 ALLPAY LTD CHILDREN DP	Vol Sec - Add Supp	Director of Children's Services	323.57
27/05/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	297.5
27/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	287.84
27/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	287.84
27/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	284.4
27/05/2021 EINR COMMONT CARE ETD 27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	270.6
	=		
27/05/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	267.75
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	260
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
27/05/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	256.27
27/05/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	256.27
27/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	255.14
27/05/2021 Syed & Quinn Ltd	Training & Conferences	Director of Adults & Health	250
27/05/2021 Syed & Quinn Ltd	ŭ .		250
	Training & Conferences	Director of Adults & Health	
27/05/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Children's Services	247.24
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	218.4
27/05/2021 SWIFTCLEAN UK LIMITED	Maintenance	Director of Children's Services	215
27/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	212.16
27/05/2021 ADT FIRE AND SECURITY PLC	Maintenance	Director of Regen, Planning & Devlop	208.66
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	203.58
27/05/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	195.5
27/05/2021 Micks Furniture Discount	Domestic Furniture	Director of Regen, Planning & Devlop	190
27/05/2021 WEST GREEN PRIMARY SCHOOL	Room Hire	Director of Transformation & Resources	185.88
27/05/2021 Redacted Personal Data		Director of Children's Services	185
	SS Children-Birthday		
27/05/2021 LONDON BOROUGH OF BARNET	Rents	Assistant Dir Corporate Governance	175.71
27/05/2021 PROJECT CENTRE LTD	Technical & Feasibility	Director of Finance	166.87
27/05/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Children's Services	164.83
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	163.26
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	162.36
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	158.09
27/05/2021 THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	155.67
27/05/2021 ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
27/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	145.61
27/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	141.4
27/05/2021 STETIETING STANDARD GARLE GROOT 27/05/2021 METROPOLITAN CARE SERVICES LIMITED		Director of Adults & Health	112
	Priv Sec LBH & CCG		
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	108.34
27/05/2021 PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	103.9
27/05/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	102
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	96.84
27/05/2021 KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	92.51
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	90
27/05/2021 FLEXSERVE UK LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	89.25
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	82.5
27/05/2021 FLEXSERVE UK LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	76.5
27/05/2021 BOC LIMITED	Supply		66
		Director of Environment & Neighbourhoods	
27/05/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	65.96
27/05/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	63.75
27/05/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	56.56
27/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	51.42
27/05/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	27.51
27/05/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	7
27/05/2021 KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	0.42
27/05/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	-19.5
27/05/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	-19.5
27/05/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	-19.5
27/05/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	-23
	-		
27/05/2021 Hampton's Resourcing	SalAgen-Est Post	Director of Children's Services	-23 -78
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Printing - Internal	Director of Regen, Planning & Devlop	
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-314.72
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-378.15
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Regen, Planning & Devlop	-445
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-463.38
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-737.76
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-775.01
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	-783.12
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-860.09
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-920.84
27/05/2021 MARLBOROUGH HIGHWAYS LTD	Fee Highway Infrast	Director of Finance	-962.86
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-1002.03
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-1828.06
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-2260
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-2448.62
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-2787.79
27/05/2021 MARLBOROUGH HIGHWAYS LTD			-3503.87
27/05/2021 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director or rinarice	
	PayContractr Infrast Priv - Contractor	Director of Finance Director of Regen Planning & Devlop	
	Priv - Contractor	Director of Regen, Planning & Devlop	-4132.51
27/05/2021 MARLBOROUGH HIGHWAYS LTD 27/05/2021 MARLBOROUGH HIGHWAYS LTD			

07/05/0004	MARI ROPOLIGIA MOLINANO LER	D. Control Inform	District (Fig. 1)	10001.00
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-16261.39
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-26247.66
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	-28474.13
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	-89619.15
	HOMES FOR HARINGEY LIMITED	Buildings	Director of Regen, Planning & Devlop	420997.83
28/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	109000
28/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	63856.75
28/05/2021	NFC Homes Limited	Buildings	Director of Finance	52887.51
28/05/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	48915.15
28/05/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	47128.76
	. ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Children's Services	40000
	MARLBOROUGH HIGHWAYS LTD	Capit Repair-NCCR	Director of Finance	36900
	. The Bridge Renewal trust	Advice, Advocacy & Counselling Services	Director of Adults & Health	36395
	. The Bridge Renewal trust	Statutory Education Services	Director of Adults & Health	36000
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	31187.3
28/05/2021	. MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	30000
28/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	30000
28/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	26393.45
28/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	23765
28/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	23000
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	20887
	MARLBOROUGH HIGHWAYS LTD	Fee Highway Infrast	Director of Finance	20000
	. MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	19193
	SOL Services Ltd.	Construction	Director of Finance	19192.64
28/05/2021	. ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	18122.82
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	17667.6
28/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	16112.44
28/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	16108
28/05/2021	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen, Planning & Devlop	13995
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	12781.29
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Finance Director of Environment & Neighbourhoods	12744.28
	. MARLBOROUGH HIGHWAYS LTD			12164.75
		PayContractr Infrast	Director of Finance	
	. Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	10419
28/05/2021	. ZFA LTD	Priv - Lodgings	Director of Children's Services	10260
28/05/2021	. ENHANCE EHC LTD	Disabled Children	Director of Children's Services	10022
28/05/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	9180
28/05/2021	BESA Publications	Consultancy	Director of Regen, Planning & Devlop	8865
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	8431.01
	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Finance	8269.5
	. ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	7832.9
	Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	7750
28/05/2021		Specialist Support	Assistant Dir Corporate Governance	7356.5
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	6946.21
28/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	6546.75
28/05/2021	OUR LADY'S CATHOLIC HIGH SCHOOL	L.A Recoup Supp	Director of Children's Services	6396.96
28/05/2021	Excellence Plumbing and Gas Ltd	Heating & Air Conditioning	Director of Finance	6380
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6300
	METRO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	6201.95
	. Her Majesty's Prison and Probation	L.A Secure Unit	Director of Children's Services	6099
	• •			
	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	6000
	OFR Consultants Limited	Works - Construction, Repair & Maintenance	Director of Finance	6000
	DISCLOSURE & BARRING SERVICE	Professional & Advis	Director of Transformation & Resources	5903
28/05/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5880
28/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	5000
28/05/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	5000
28/05/2021	. CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4981.76
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	4700.58
	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen, Planning & Devlop	4690.2
	CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4604
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	3966.67
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Children's Services	3833.44
	. BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	3674.38
28/05/2021	Belshaw Building Consultancy Ltd	Property	Director of Finance	3500
28/05/2021	. Belshaw Building Consultancy Ltd	Property	Director of Finance	3500
28/05/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3490.56
28/05/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3180
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2982.36
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	2879.52
	RELDM LTD	Advertising	Director of Environment & Neighbourhoods	2785
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	2750
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	2722.5
	. ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2711.58
28/05/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2571.25
28/05/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	2517.28
28/05/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2487.12
	GRANT PAYMENTS	Fees - Consultant	Director of Adults & Health	2400
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2356.2
	Redacted Personal Data	Music Teachers	Director of Children's Services	2340
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2225.32
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2225.32
	. KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2225.32
28/05/2021	. METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2139.48
28/05/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2139.48
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2110.25
	. RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2093.58
	. KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2053.56
	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2036.16
28/05/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	2008.88

28/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1980.5
28/05/2021	. RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1967.79
28/05/2021	. RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1952.9
28/05/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1857.99
28/05/2021	. RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1837.05
28/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1812
	. Roleplay UK Ltd	Training & Conferences	Director of Transformation & Resources	1790
	Charles Ramsden Consultancy	Property	Director of Finance	1765
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1755.8
	DEVELOPMENT & LEARNING OPPORTUNITIE	-	Director of Adults & Health	1755.0
		Prv Sctr Care Pkage		
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
	. SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1727.04
28/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1700
28/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
28/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
28/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
28/05/2021	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1664.04
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1559.74
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1534
	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1527.96
		-		1527.90
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	
	. THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
	. RSM TOPJOBS LTD	Priv Sec LBH & CCG	Director of Adults & Health	1497.78
28/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
28/05/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1439.76
28/05/2021	. BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1428
28/05/2021	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
28/05/2021	LOUISIANNA PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
28/05/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1386
28/05/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	. Redacted Personal Data	_		
		Prem - Leasing	Director of Regen, Planning & Devlop	1365
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/05/2021	. RELDM LTD	Promotional & Recrui	Director of Finance	1356.5
28/05/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1337.7
28/05/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1319.8
28/05/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1309
28/05/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1290.12
	SPOTLESS COMMERCIAL CLEANING LTD	Internal	Director of Children's Services	1280.9
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1278.84
		-		
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1257
	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	1245.35
28/05/2021	. BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	1234.14
28/05/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1233.65
28/05/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1220.9
28/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1215.4
28/05/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	1215.33
28/05/2021	. KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1178.12
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1161.08
		Open Spaces		1150
	. Thomson Ecology Ltd . DEVELOPMENT & LEARNING OPPORTUNITIE		Director of Regen,Planning & Devlop Director of Adults & Health	
		Prv Sctr Care Pkage		1125
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1125
	. THE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1125
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1113.95
28/05/2021	. SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1110.24
28/05/2021	. CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/05/2021	. CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/05/2021	BULFORD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/05/2021	. SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	. Redacted Personal Data	Music Teachers	Director of Children's Services	1099.58
	. KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1093.97
	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1093.97
		-		
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv Sec LBH & CCG	Director of Adults & Health	1050.51
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1045.56
	. INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	1044
28/05/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1032.08
28/05/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1031.2
28/05/2021	. BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	1028.72
28/05/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	1019.18
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1008
	RTAC SOCIAL CARE BUSINESS LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	1000
	. RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	993
	. RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	993
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	974.34
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	959.84
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	953.72
	EPENNY LOGISTICS	Travel Exp - Client	Director of Children's Services	937.5
28/05/2021	. KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.32
28/05/2021	. KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.32
28/05/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.32
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	903.08
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	900
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28/05/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	900
28/05/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	895
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	893.74
28/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	891.72
28/05/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	891.31
28/05/2021 SHAW & SONS LIMITED	Election Services	Director of Transformation & Resources	882
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	882
28/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	879.9
28/05/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	865.28
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	857
28/05/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	847.62
28/05/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	831.88
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	798.02
28/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	791.7
28/05/2021 KAAMIL EDUCATION LTD 28/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	785.4 785.4
28/05/2021 THE UK ASSOCIATION FOR MUSIC EDUCAT	Prv Sctr Care Pkage Events	Director of Adults & Health Director of Children's Services	780
28/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.1
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	771.3
28/05/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	765.44
28/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	732.61
28/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	724.05
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	718.41
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	714
28/05/2021 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	691.72
28/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	691.05
28/05/2021 TECHNICAL ADVISERS GROUP	Subscriptions	Director of Environment & Neighbourhoods	690
28/05/2021 Morris Resource Economics Ltd	Music Teachers	Director of Children's Services	689.5
28/05/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	682.5
28/05/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	675.16
28/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	663.48
28/05/2021 KAAMIL EDUCATION LTD 28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	654.52 653.28
28/05/2021 ST MARY'S PCC	Prv Sctr Care Pkage Room Hire	Director of Adults & Health Director of Transformation & Resources	650
28/05/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	650
28/05/2021 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	645.6
28/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	642.63
28/05/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	631.47
28/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	628.5
28/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	628.5
28/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	628.5
28/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	628.5
28/05/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	623.17
28/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.12
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	617.04
28/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	610.3
28/05/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	609.42
28/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	608.6
28/05/2021 RSMTOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	604.07
28/05/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	600
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES 28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES 28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	599.92 599.92
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	591.33
28/05/2021 RSMTOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	579.25
28/05/2021 RSMTOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	579.25
28/05/2021 RSMTOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	579.25
28/05/2021 RSMTOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	579.25
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	576
28/05/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	575.68
28/05/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	573.32
28/05/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	560
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	557.05
28/05/2021 Npower	Energy - electricity	Carbon Management	546.99
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	544.55
28/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	537.64
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	535.5
28/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	523.6
28/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	523.6
28/05/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	516.04
28/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.6 502.8
28/05/2021 LINK COMMUNITY CARE LTD 28/05/2021 HAYS SPECIALIST RECRUITMENT	Prv Sctr Care Pkage Business	Director of Adults & Health	502.8 495.88
28/05/2021 Redacted Personal Data	Music Teachers	Director of Adults & Health Director of Children's Services	495.88 495.02
28/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Children's Services Director of Adults & Health	495.02
28/05/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Addits & Health Director of Children's Services	491.4
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	479.92
28/05/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	479.92
28/05/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	479.11
28/05/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	476.31
28/05/2021 ST GEORGES HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	476.28
28/05/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	475.44
28/05/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	474.4
28/05/2021 RSMTOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	463.4
28/05/2021 RSMTOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	463.4

	Redacted Personal Data	Music Teachers	Director of Children's Services	460.36
	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	457.94
	Pinchin Architects Ltd	Property	Director of Finance	446
	. TCR TRAINING LTD	Training & Conferences	Director of Adults & Health	445
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	440.8
	. Redacted Personal Data	Music Teachers	Director of Children's Services	438.97
28/05/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	436.8
28/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	422
28/05/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	411
28/05/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	406.64
28/05/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
28/05/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	397.5
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	393.76
	. KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	392.72
				392.72
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	392.72
	. PELLINGS LLP	Property	Director of Finance	391.81
28/05/2021	. Valtech Limited	Concessionary Fares & Subsidized Travel	Director of Environment & Neighbourhoods	391.5
28/05/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	387.04
28/05/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	387.04
28/05/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	381.88
28/05/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	381.38
28/05/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	377.1
	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	364.65
	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	363.8
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	362.5
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	360.6
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	359.96
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	355.35
28/05/2021	. J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	355
28/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	350.75
28/05/2021	. RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	347.55
28/05/2021	. RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	347.55
	RSMTOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	347.55
	. RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	347.55
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	342.8
	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	342.8
	. Redacted Personal Data	Music Teachers	Director of Children's Services	336.56
28/05/2021	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	336
28/05/2021	METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	336
28/05/2021	. RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	331
28/05/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	319
28/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	318.19
	KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	308.55
	. THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	300
	. THE PATHOLOGY GROUP	Forensic & Laborator		300
			Assistant Dir Corporate Governance	
	. CROUCH HALL ROAD SURGERY	Public Health	Director of Adults & Health	300
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	294.88
28/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	286.55
28/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	283.82
28/05/2021	. RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	281.35
28/05/2021	. CROUCH HALL ROAD SURGERY	Public Health	Director of Adults & Health	280
28/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	278.71
28/05/2021	. Redacted Personal Data	Fees	Assistant Dir Corporate Governance	276.9
	Redacted Personal Data	Music Teachers	Director of Children's Services	272.53
	Redacted Personal Data	Music Teachers	Director of Children's Services	270.51
	. INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
	. INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
28/05/2021	. INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
28/05/2021	. INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
28/05/2021	. INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
28/05/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	269.97
28/05/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	267.9
28/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	261.26
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	258.04
	Redacted Personal Data	Music Teachers	Director of Children's Services	258
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	257.13
	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	255
	Redacted Personal Data	Music Teachers	Director of Children's Services	254.55
	METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	254.32
28/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	252.42
28/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	251.5
28/05/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	251.4
	. Martin Arnold Limited	Property	Director of Finance	247.5
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	242.7
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	239.96
	. TTS GROUP LTD	Playground Equipment	Director of Children's Services	239.8
	Redacted Personal Data	Music Teachers	Director of Children's Services	238.33
	LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	238
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	237.64
28/05/2021	. Redacted Personal Data	Music Teachers	Director of Children's Services	235.95
28/05/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	234
	. UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	233.5
	. CROUCH HALL ROAD SURGERY	Public Health	Director of Adults & Health	230
	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	228
	. Signway Supplies (Datchet) Ltd . KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	224.4
	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	223.43
28/05/2021	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	221.16

00/05/0004 044/740 144/750 7/4 044/74 044/74	N440V		Discourse (Add Inc. Odd colle	047.55
28/05/2021 SANTAS LIMITED T/A SANTA PHAF		_	Director of Adults & Health	217.55
28/05/2021 LIONHEART DOMICILIARY CARES		G	Director of Adults & Health	214.24
28/05/2021 LIONHEART DOMICILIARY CARES	=		Director of Adults & Health	205.68
28/05/2021 LIONHEART DOMICILIARY CARES	· ·		Director of Adults & Health	205.68
28/05/2021 Association Cognitive Analytic	Training & Conferen		Director of Adults & Health	205
28/05/2021 INCLUSION ME LTD 28/05/2021 INCLUSION ME LTD	Occupational Thera		Director of Adults & Health	200
	Occupational Thera	by Services	Director of Adults & Health	200
28/05/2021 Redacted Personal Data	Music Teachers		Director of Children's Services	197.5
28/05/2021 Redacted Personal Data	Music Teachers		Director of Children's Services	196.91
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical	6	Director of Finance	195 193.68
28/05/2021 METROPOLITAN CARE SERVICES		3	Director of Adults & Health Director of Adults & Health	
28/05/2021 EMBRACE UK COMMUNITY SUPP	· ·			184.5
28/05/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage Prem - Leasing		Director of Children's Services	180 179.48
28/05/2021 Redacted Personal Data 28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods	179.46
28/05/2021 Redacted Personal Data	Music Teachers		Director of Children's Services	176.5
28/05/2021 SAMA CARE LTD	Priv Sec LBH & CC	6	Director of Adults & Health	175.41
28/05/2021 Redacted Personal Data	Music Teachers	G	Director of Children's Services	175.41
28/05/2021 INCLUSION ME LTD		ov Sonvicos	Director of Adults & Health	171.00
28/05/2021 INCLUSION ME LTD	Occupational Thera Occupational Thera		Director of Adults & Health	170
28/05/2021 INCLUSION ME LTD	Occupational Thera		Director of Adults & Health	170
28/05/2021 Redacted Personal Data	Music Teachers	by Services	Director of Children's Services	165
28/05/2021 Nedacted Fersonal Data 28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Environment & Neighbourhoods	151.71
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	150.48
28/05/2021 CROUCH HALL ROAD SURGERY	Public Health		Director of Adults & Health	150.46
28/05/2021 Redacted Personal Data	Music Teachers		Director of Children's Services	142.5
28/05/2021 Nedacted Fersonal Data 28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Environment & Neighbourhoods	141.99
28/05/2021 UK EVIDENCE LTD	Specialist Support		Assistant Dir Corporate Governance	131.8
28/05/2021 Redacted Personal Data	Music Teachers		Director of Children's Services	128.16
28/05/2021 Reducted Personal Data 28/05/2021 ZENITH MOTORCYCLES LIMITED	Commercial		Director of Environment & Neighbourhoods	125.16
28/05/2021 Redacted Personal Data	Music Teachers		Director of Children's Services	123.4
28/05/2021 Redacted Personal Data	Music Teachers		Director of Children's Services	123.75
28/05/2021 J.A. STEEL AND SON LTD	Removals		Director of Regen, Planning & Devlop	115.2
28/05/2021 J.A. STEEL AND SON LTD	Removals		Director of Regen, Planning & Devlop	115.2
28/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage		Director of Adults & Health	112.2
28/05/2021 RAATHE EDOCATION ETD 28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	108.72
28/05/2021 UK EVIDENCE LTD	Specialist Support		Assistant Dir Corporate Governance	105.72
28/05/2021 UK EVIDENCE LTD	Specialist Support		Assistant Dir Corporate Governance	105
28/05/2021 UK EVIDENCE LTD	Specialist Support		Assistant Dir Corporate Governance	105
28/05/2021 UK EVIDENCE LTD	Specialist Support		Assistant Dir Corporate Governance	105
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	104
28/05/2021 LIONHEART DOMICILIARY CARES		G	Director of Adults & Health	102.83
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical	0	Director of Environment & Neighbourhoods	100.27
28/05/2021 INCLUSION ME LTD	Occupational Thera	ny Services	Director of Adults & Health	100
28/05/2021 INCLUSION ME LTD	Occupational Thera		Director of Adults & Health	100
28/05/2021 INCLUSION ME LTD	Occupational Thera		Director of Adults & Health	100
28/05/2021 INCLUSION ME LTD	Occupational Thera		Director of Adults & Health	100
28/05/2021 INCLUSION ME LTD	Occupational Thera		Director of Adults & Health	100
28/05/2021 INCLUSION ME LTD	Occupational Thera		Director of Adults & Health	100
28/05/2021 INCLUSION ME LTD	Occupational Thera		Director of Adults & Health	100
28/05/2021 INCLUSION ME LTD	Occupational Thera		Director of Adults & Health	100
28/05/2021 ZENITH MOTORCYCLES LIMITED	Commercial	,	Director of Environment & Neighbourhoods	99.99
28/05/2021 TTS GROUP LTD	Playground Equipm	ent	Director of Children's Services	99.95
28/05/2021 Valtech Limited		s & Subsidized Travel	Director of Environment & Neighbourhoods	97.15
28/05/2021 J.A. STEEL AND SON LTD	Removals		Director of Regen, Planning & Devlop	96
28/05/2021 J.A. STEEL AND SON LTD	Removals		Director of Regen, Planning & Devlop	96
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	95.88
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Environment & Neighbourhoods	95.63
28/05/2021 Redacted Personal Data	Music Teachers		Director of Children's Services	94
28/05/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CC	G	Director of Adults & Health	91
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	85.06
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	84.23
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	76.35
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	75.24
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	75.24
28/05/2021 INCLUSION ME LTD	Occupational Thera	py Services	Director of Adults & Health	75
28/05/2021 J.A. STEEL AND SON LTD	Removals		Director of Regen, Planning & Devlop	72
28/05/2021 J.A. STEEL AND SON LTD	Removals		Director of Regen, Planning & Devlop	72
28/05/2021 J.A. STEEL AND SON LTD	Removals		Director of Regen, Planning & Devlop	72
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Environment & Neighbourhoods	69.15
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	67.92
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	67.9
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	67.6
28/05/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage		Director of Adults & Health	65.45
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	63.53
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	62.85
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	59.68
28/05/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materia	S	Director of Environment & Neighbourhoods	55.81
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	54.08
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	52
28/05/2021 BUNZL UK LTD t/a GREENHAM	Chemical		Director of Finance	52
28/05/2021 LIONHEART DOMICILIARY CARES	SERVICES Priv Sec LBH & CC	G	Director of Adults & Health	51.42
28/05/2021 J.A. STEEL AND SON LTD	Removals		Director of Regen,Planning & Devlop	48
28/05/2021 J.A. STEEL AND SON LTD	Removals		Director of Regen,Planning & Devlop	48
28/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage		Director of Adults & Health	41.27
28/05/2021 SAMA CARE LTD	Prv Sctr Care Pkage		Director of Adults & Health	41.12
28/05/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage		Director of Adults & Health	40.95
28/05/2021 CHRISTOPHER HOUSE (LONDON) LTD Priv - Lodgings		Director of Children's Services	40

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28/05/2021	L HEADWAY ESSEX L DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage Travel Exp - Client	Director of Adults & Health	38.76 36
	PHOENIX SOFTWARE LTD	Comm Off Shelf	Director of Adults & Health Director of Children's Services	34.89
20/05/2021			Director of Children's Services	
	PHOENIX SOFTWARE LTD	Comm Off Shelf		34.89
	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD	Comm Off Shelf	Director of Children's Services	34.89 34.89
	PHOENIX SOFTWARE LTD	Comm Off Shelf Comm Off Shelf	Director of Regen,Planning & Devlop Director of Children's Services	34.89
	PHOENIX SOFTWARE LTD	Comm Off Shelf	Director of Children's Services	34.89
				28.8
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	28.8 27.9
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	26.2
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	24
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	15.69
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	13.8
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	11.63
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	8.45
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	8.44
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	8
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	8
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	7.84
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	7.84
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	7.44
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	6.9
28/05/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	6
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	6
28/05/2021	Npower	Energy - electricity	Carbon Management	3.45
28/05/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	1.38
28/05/2021	BUNZL UK LTD t/a GREENHAM	Material - Purch, Rep	Director of Environment & Neighbourhoods	-3.7
28/05/2021	J.A. STEEL AND SON LTD	Fees - Storage	Director of Regen, Planning & Devlop	-4.8
28/05/2021	J.A. STEEL AND SON LTD	Fees - Storage	Director of Regen, Planning & Devlop	-4.8
28/05/2021	BUNZL UK LTD t/a GREENHAM	Material - Purch, Rep	Director of Environment & Neighbourhoods	-5.04
28/05/2021	J.A. STEEL AND SON LTD	Fees - Storage	Director of Regen, Planning & Devlop	-19
28/05/2021	J.A. STEEL AND SON LTD	Fees - Storage	Director of Regen, Planning & Devlop	-19.2
28/05/2021	BUNZL UK LTD t/a GREENHAM	Material - Purch, Rep	Director of Environment & Neighbourhoods	-22.61
28/05/2021	BUNZL UK LTD t/a GREENHAM	Material - Purch, Rep	Director of Environment & Neighbourhoods	-46.93
28/05/2021	BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Director of Environment & Neighbourhoods	-184.56
28/05/2021	BUNZL UK LTD t/a GREENHAM	Material - Purch, Rep	Director of Environment & Neighbourhoods	-409.04
28/05/2021	RELDM LTD	R&M - Grounds Maint	Director of Environment & Neighbourhoods	-2561
28/05/2021	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	-14023.81
28/05/2021	British Gas	Energy - electricity	Carbon Management	-15256.25
28/05/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	-56900
29/05/2021		Water	Carbon Management	15463.13
30/05/2021	Taylor Dolman Ltd	Minor Works	Director of Environment & Neighbourhoods	65598
	Cuttle Construction Limited	Minor Works	Director of Environment & Neighbourhoods	56737.58
		Construction, Estates and Property Professional Services		
	Montagu Evans	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	12480
30/05/2021	L Montagu Evans L GLH		Director of Regen, Planning & Devlop Director of Children's Services	12480
30/05/2021 30/05/2021	GLH	Passenger Transport Services 2019	Director of Children's Services	12480 2649.6
30/05/2021	GLH London Hire Community Services Ltd		Director of Children's Services Director of Children's Services	12480 2649.6 1257.6
30/05/2021 30/05/2021	GLH London Hire Community Services Ltd McGee Environmental Services Limited	Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works	Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods	12480 2649.6 1257.6 1176
30/05/2021 30/05/2021 30/05/2021	GLH London Hire Community Services Ltd McGee Environmental Services Limited network cars (tottenham) ltd	Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019	Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services	12480 2649.6 1257.6 1176 1056
30/05/2021 30/05/2021 30/05/2021 30/05/2021	GLH London Hire Community Services Ltd McGee Environmental Services Limited network cars (tottenham) ltd Redacted Personal Data	Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	12480 2649.6 1257.6 1176 1056 555.36
30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021	GLH London Hire Community Services Ltd McGee Environmental Services Limited network cars (tottenham) ltd Redacted Personal Data Miniways Car Service	Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services	12480 2649.6 1257.6 1176 1056 555.36 378
30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021	GLH London Hire Community Services Ltd McGee Environmental Services Limited network cars (tottenham) ltd Redacted Personal Data Miniways Car Service network cars (tottenham) ltd	Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019	Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	12480 2649.6 1257.6 1176 1056 555.36 378 258
30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021	GLH London Hire Community Services Ltd McGee Environmental Services Limited network cars (tottenham) ltd Redacted Personal Data Miniways Car Service network cars (tottenham) ltd Redacted Personal Data	Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019	Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services	12480 2649.6 1257.6 1176 1056 555.36 378 258 228
30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021	GLH London Hire Community Services Ltd McGee Environmental Services Limited network cars (tottenham) ltd Redacted Personal Data Miniways Car Service network cars (tottenham) ltd Redacted Personal Data Redacted Personal Data	Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019	Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services	12480 2649.6 1257.6 1176 1056 555.36 378 258 228 204
30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021	GLH London Hire Community Services Ltd McGee Environmental Services Limited network cars (tottenham) ltd Redacted Personal Data Miniways Car Service network cars (tottenham) ltd Redacted Personal Data	Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019	Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services	12480 2649.6 1257.6 1176 1056 555.36 378 258 228
30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021 30/05/2021	L GLH London Hire Community Services Ltd London Hire Community Services Limited Inctwork cars (tottenham) ltd Redacted Personal Data Miniways Car Service Inctwork cars (tottenham) ltd Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Passenger Transport Services 2019 Passenger Transport Services 2019 Minor Works Passenger Transport Services 2019	Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services	12480 2649.6 1257.6 1176 1056 555.36 378 258 228 204
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30/05/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
	Miniways Car Service	Passenger Transport Services 2019	Director of Children's Services	19.2
	GREYLINE BUILDERS LTD	Products	Director of Finance	104791.21
	GRANT PAYMENTS	Grant - Vol Org Sals	Director of Adults & Health	96512.34
01/06/2021	HARINGEY LAW CENTRE	Advocacy	Director of Adults & Health	49999
01/06/2021	M and S Community Housing	Temporary Accommodation	Director of Regen, Planning & Devlop	47591.8
01/06/2021	Euro Stars Housing and Accommodation LTD	Temporary Accommodation	Director of Regen, Planning & Devlop	47370
01/06/2021	West Lodge Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	42345
01/06/2021	PROBUILD (LONDON) LIMITED	Works - Construction, Repair & Maintenance	Director of Environment & Neighbourhoods	42165
01/06/2021	Paul Alexander	Temporary Accommodation	Director of Regen, Planning & Devlop	41423.7
01/06/2021	Property Zone London Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	39420
01/06/2021	LOUISIANNA PROPERTIES LIMITED	Temporary Accommodation	Director of Regen, Planning & Devlop	33411.6
01/06/2021	Varosi Lettings	Temporary Accommodation	Director of Regen, Planning & Devlop	32610
01/06/2021	MCCLOY CONSULTING LIMITED	Business	Director of Finance	31833.9
01/06/2021	Magic Homes Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	29873
01/06/2021	HAYS SPECIALIST RECRUITMENT	Professional	Director of Transformation & Resources	28250
01/06/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Adults & Health	24600
01/06/2021	Metastreet Limited	Cloud Services	Director of Environment & Neighbourhoods	22000
01/06/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	19971.9
	Apollo Accommodation	Temporary Accommodation	Director of Regen, Planning & Devlop	18795
	HORNSEY AGENCIES	Temporary Accommodation	Director of Regen, Planning & Devlop	16500
	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	15362.5
	Castle Residential Ltd	Temporary Accommodation	Director of Regen,Planning & Devlop	14250
	Policy in Practice	Business	Director of Transformation & Resources	13600
	CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	13207.04
	Woodhouse Estates	Temporary Accommodation	Director of Regen, Planning & Devlop	12990
	Star Estates & Lettings Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	12317.4
	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	12298.84
	STOR-A-FILE LTD	Doc Archive & Store	Director of Children's Services	12226
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	11907
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	11907
		=		
	Liveras Homes FUSE UNIVERSAL LTD	Temporary Accommodation Conferences	Director of Regen,Planning & Devlop Director of Transformation & Resources	11874.6
				11188
	Urbanland Management Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	10020
	4 PAPER BUILDINGS SHARED CARE SERVICES LTD	Fees Legal External Pru Setz Care Please	Assistant Dir Corporate Governance Director of Children's Services	9400
		Prv Sctr Care Pkage		9398.63
	SHARED CARE SERVICES LTD SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	8182.75
		Prv Sctr Care Pkage	Director of Children's Services	8182.75
	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Director of Transformation & Resources	8000
	Jan Kattein Architects Ltd	Surveys	Director of Finance	7962.5
	CUTTLE CONSTRUCTION LTD	Repair & Maintenance	Director of Regen, Planning & Devlop	7440
	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	6635.14
	BEACON PARTNERSHIP LLP	Org & Planning	Director of Regen, Planning & Devlop	6400
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	6328
01/06/2021	FRANKHAM CONSULTANCY GROUP LTD	Surveys	Director of Finance	6300
01/06/2021	The Fulker Consultancy Limited	Business	Director of Regen, Planning & Devlop	5929.5
01/06/2021	METRO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	5594.91
01/06/2021	STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Director of Adults & Health	5454.6
01/06/2021	METRO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	5355.98
01/06/2021	CYCLE CONFIDENT LTD	Cycles	Director of Regen, Planning & Devlop	5325
01/06/2021	Law Morgan Limited t/as Morgan Law	Professional	Director of Regen, Planning & Devlop	5044.32
	ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	5004.54
	BAKER MALLETT LLP	Business	Director of Regen, Planning & Devlop	4802.5
	LUQMANI THOMPSON & PARTNERS	Exp - Compensation	Assistant Dir Corporate Governance	4800
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4778.36
	DABORACONWAY	Temporary Accommodation	Director of Regen, Planning & Devlop	4140
	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	4095
	BADGER COMPUTER SERVICES LTD	Comm Off Shelf	Director of Finance	4060
	Pedder & Scampton Architects	Consultancy	Director of Finance	3987.5
		concattuncy	Shootor or ringhoo	0007.0
	•	-	Director of Finance	3927 5
01/06/2021	Pedder & Scampton Architects EMBRACE UK COMMUNITY SUPPORT CENTRE	Consultancy Prv Sctr Care Pkage	Director of Finance Director of Adults & Health	3987.5 3961.44

04/00/0004 PRITICILITE FOOMMUNIOATIONS RIG	Fired	Discount of Facility and the Maidele Control	2020 77
01/06/2021 BRITISH TELECOMMUNICATIONS PLC 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Fixed Prv Sctr Care Pkage	Director of Environment & Neighbourhoods Director of Adults & Health	3838.77 3760.64
01/06/2021 PRIMERA ASSISTED LIVING LIMITED I/A 01/06/2021 PREMIER PEOPLE SOLUTIONS LTD	_	Director of Transformation & Resources	3600
	Training Conferences		3600
01/06/2021 Roleplay UK Ltd		Director of Transformation & Resources	
01/06/2021 ALLEN LANE LTD	Recruitment & Assess	Director of Finance	3531.25
01/06/2021 WRIXON SECURITY SERVICES LTD	Vol Sect - Care Pk	Director of Children's Services	3512.28
01/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3394.16
01/06/2021 MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Director of Adults & Health	3360
01/06/2021 MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Director of Adults & Health	3360
01/06/2021 MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage	Director of Adults & Health	3360
01/06/2021 POHWER	Advice, Advocacy & C	Director of Adults & Health	3352.42
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENT	RE Prv Sctr Care Pkage	Director of Adults & Health	3337.88
01/06/2021 Daniel Connal LLP	Business	Director of Finance	3204.86
01/06/2021 BEAM UP LTD	Homeless Support	Director of Adults & Health	3200
01/06/2021 STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Adults & Health	3180
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	3040.99
01/06/2021 CONTINUUM SPORT & LEISURE LTD	Sport & Fitness	Director of Environment & Neighbourhoods	2997
01/06/2021 The Fulker Consultancy Limited	Consultancy	Director of Finance	2964.99
01/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2952.76
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2940
01/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2872.8
01/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2870.56
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2845.21
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENT	TRE Prv Sctr Care Pkage	Director of Adults & Health	2842.7
01/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2825.2
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENT	_	Director of Adults & Health	2824.36
01/06/2021 GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	2810
01/06/2021 TOMELI LIMITED	Property Management	Director of Adults & Health	2724.54
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENT		Director of Adults & Health	2714.32
01/06/2021 NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2660.72
01/06/2021 NORWOOD SCHOOLS LID 01/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2648
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2644.18
01/06/2021 PRIMERA ASSISTED LIVING LIMITED I/A 01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENT	_		2640.96
	5	Director of Adults & Health	2608.64
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2572.64
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENT	5	Director of Adults & Health	2567.6
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENT	5	Director of Adults & Health	2567.6
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2567.36
01/06/2021 DSI BILLING SERVICES	Printing	Director of Transformation & Resources	2538.27
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2531.2
01/06/2021 OMEGA LETTINGS LTD	Priv - B & B	Director of Regen, Planning & Devlop	2520
01/06/2021 BLOSSOM HEALTHCARE SOLUTIONS LIMIT	E Prv Sctr Care Pkage	Director of Adults & Health	2520
01/06/2021 CHILDREN & FAMILIES ACCROSS BORDER	S Disbursements	Assistant Dir Corporate Governance	2500
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2400.16
01/06/2021 ALTWOOD HOUSING LTD	Priv - B & B	Director of Regen, Planning & Devlop	2380.8
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2367.84
01/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2348.64
01/06/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2347.64
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2315.04
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2278.08
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2278.08
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2278.08
01/06/2021 The Fulker Consultancy Limited	Consultancy	Director of Finance	2270.77
01/06/2021 ALLEN LANE LTD	Accountancy	Director of Finance	2254
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2241.92
01/06/2021 RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	2234.5
	g .	Director of Adults & Health	
01/06/2021 CORE OUTREACH & CARE SERVICES UK LT	5		2182.6
01/06/2021 D&M BUILDING ROOFING & MAINTENANCE		Director of Regen, Planning & Devlop	2160
01/06/2021 ALTWOOD HOUSING LTD	Priv - B & B	Director of Regen, Planning & Devlop	2150.4
01/06/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2139.48
01/06/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2139.48
01/06/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2139.48
01/06/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2139.48
01/06/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2139.48
01/06/2021 ALTWOOD HOUSING LTD	Priv - B & B	Director of Regen, Planning & Devlop	2130
01/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2054.08
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENT	TRE Prv Sctr Care Pkage	Director of Adults & Health	2054.08
01/06/2021 GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	2050
01/06/2021 Martin Arnold Limited	Property	Director of Finance	2040
01/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2013.4
01/06/2021 Gabvic Ltd	SS Child-Assessments	Director of Children's Services	2000
01/06/2021 TECHSQUAD SOLUTIONS LIMITED	Customised & Bespoke	Director of Children's Services	2000
01/06/2021 NORWOOD SCHOOLS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1998.72
01/06/2021 BE FUELCARDS LIMITED	Fuel	Director of Environment & Neighbourhoods	1988.31
01/06/2021 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	1980
01/06/2021 NORWOOD SCHOOLS LTD	Priv - Contractor	Director of Adults & Health	1880.96
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1875.72
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENT	_	Director of Adults & Health	1834
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1827.28
	=		
01/06/2021 HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1822.4
01/06/2021 ALLEN LANE LTD	Accountancy	Director of Finance	1803.2
01/06/2021 PAUSH LTD	Advice, Advocacy & C	Director of Adults & Health	1800
01/06/2021 Roleplay UK Ltd	Conferences	Director of Transformation & Resources	1790
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1763.52
01/06/2021 ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	1755.5
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1730.56
01/06/2021 ANGELS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1719.28

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01/06/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 01/06/2021 ANDERSEN CARE LIMITED	Maint & Support	Director of Transformation & Resources Director of Adults & Health	1700 1697.08
01/06/2021 ANDENSEN CARE LIMITED 01/06/2021 LONDON GRID FOR LEARNING TRUST	Prv Sctr Care Pkage Maint & Support	Director of Addits & Health Director of Children's Services	1695
01/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Children's Services Director of Regen, Planning & Devlop	1681.33
01/06/2021 STATEBOND LTD T/ATTORNSET AGENCIES 01/06/2021 ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/06/2021 ABSOLUTE PROFERIT AGENTS LID 01/06/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/06/2021 STATEBOND LTD T/ATTORNSET AGENCIES 01/06/2021 LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/06/2021 ETGION HOTELTIES ETB	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/06/2021 WARHAM SEYMOUR INVESTMENS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/06/2021 WARHAM SETHOOR INVESTMENS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/06/2021 HARTLEY DEVELOPMENTS LIMITED	=	Director of Regen, Planning & Devlop	
01/06/2021 Redacted Personal Data	Prem - Leasing		1681.33 1681.33
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1681.33 1681.33
01/06/2021 Redacted Personal Data	Prem - Leasing		
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
01/06/2021 Redacted Personal Data 01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33 1681.33
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Prem - Leasing	Director of Regen, Planning & Devlop	1680
01/06/2021 Christopher House (London) ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	1668.94
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1668.94
01/06/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1664.04
01/06/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1664.04
01/06/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1664.04
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1646.66
01/06/2021 AM FACILITIES MANAGEMENT SERVICE LT	Equipment	Director of Children's Services	1614.75
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1607.76
01/06/2021 ONE TIME	Fees Legal External	Assistant Dir Corporate Governance	1600
01/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1577.24
01/06/2021 BROWNE JACOBSON LLP	Specialist Support	Director of Finance	1575
01/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1564.5
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1563.6
01/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1548.12
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1543.64
01/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
01/06/2021 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	1540
01/06/2021 GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	1540
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1534.17
01/06/2021 BAKER MALLETT LLP	Repair & Maintenance	Director of Finance	1525.22
01/06/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	1500
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1467.2
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1455.06
01/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1454.76
01/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1453.92
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
01/06/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1430
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
01/06/2021 Hampton's Resourcing	Community Based Services	Director of Children's Services	1416
01/06/2021 Hampton's Resourcing	Community Based Services	Director of Children's Services	1416
01/06/2021 Hampton's Resourcing	Community Based Services	Director of Children's Services	1416
01/06/2021 Hampton's Resourcing	Community Based Services	Director of Children's Services	1416
01/06/2021 Hampton's Resourcing	Community Based Services	Director of Children's Services	1416
01/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1412.32
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1412.18
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1412.18
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1412.18
01/06/2021 CORNERSTONE BARRISTERS	Fees Legal External	Assistant Dir Corporate Governance	1410
01/06/2021 LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
01/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
01/06/2021 SOMERSET GARDENS FAM HEALTHCARE CTR	GP Surgery Services	Director of Adults & Health	1400
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1396.12
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
01/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1380.48
01/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
01/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
01/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
01/06/2021 SPASTOW LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
01/06/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
01/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
01/06/2021 Redacted Personal Data			1365
	Prem - Leasing	Director of Regen. Planning & Devion	
U1/U6/2U21 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	
01/06/2021 Redacted Personal Data 01/06/2021 JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Director of Regen, Planning & Devlop	1360.01
01/06/2021 Redacted Personal Data 01/06/2021 JUNITA LTD T/A STEPHEN GRACEY 01/06/2021 Redacted Personal Data	-		

01/06/2021	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1350
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1337.92
	BE FUELCARDS LIMITED	Fuel	Director of Environment & Neighbourhoods	1335.17
	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	1331.43
	ONE HOUSING GROUP LTD	Prem - Rents	Director of Adults & Health	1330.24
	ONE HOUSING GROUP LTD	Prem - Rents	Director of Adults & Health	1330.24
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
	ONE HOUSING GROUP LTD	Prem - Rents	Director of Adults & Health	1315.8
	ONE HOUSING GROUP LTD	Prem - Rents	Director of Adults & Health	1315.8
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1310.09
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1283.8
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1283.5
	Law Morgan Limited t/as Morgan Law	Professional	Director of Regen, Planning & Devlop	1261.08
	GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	1251.00
	PLM OFFICE SOLUTION	Consultancy	Director of Finance	1250
	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1235
	AM FACILITIES MANAGEMENT SERVICE LT	Pest & Animal Contro	Director of Children's Services	1230.48
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1230.40
	AYERST ENVIRONMENTAL LTD	Works - Construction, Repair & Maintenance	Director of Finance	1200
	MARK BAIGENT CONSULTING LTD	Management A Plantenance	Director of Regen, Planning & Devlop	1200
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1200
	JUST DISPLAYS LTD	Printing - Internal	Director of Transformation & Resources	1192
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1176
	LONDON CARE PLC	_	Director of Adults & Health	1176
	LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	1175.8
		_		
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1174.8
	PREMIER PEOPLE SOLUTIONS LTD	Training	Director of Adults & Health	1170
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1170
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1157.12
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.42
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.42
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	1155.42
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1150
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
01/06/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
01/06/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
01/06/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1148.33
01/06/2021	LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1148.33
01/06/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1148.33
01/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1148.33
01/06/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1139.66
01/06/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen,Planning & Devlop	1139.66
01/06/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1139.04
01/06/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1139.04
01/06/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1128.14
01/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
01/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
01/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
01/06/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1115.18
01/06/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1115.18
01/06/2021	RELY 100 PROPERTY MANAGEMENT	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
01/06/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
01/06/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
01/06/2021	JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	ARKHILL PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	ANS MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
01/06/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	BLOSSOM ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
01/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
01/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1099.32
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	1099.32
		_		
	Ashdale Services Limited	Temporary Accommodation Disbursements	Director of Regen, Planning & Devlop	1066.5
	ALPHA BIOLABORATORIES LIMITED		Assistant Dir Corporate Governance	1066.25
	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
	HSL PATHOLOGY LLP	Services	Director of Adults & Health	1056
	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	1050
	ALL PAY LTD (LBH FUNDING ACCOUNT)	Priv Sec LBH & CCG	Director of Children's Services	1050
	ALPHA BIOLABORATORIES LIMITED	Disbursements	Assistant Dir Corporate Governance	1042.5
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1028.72
01/06/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1028.72

01/06/2021	DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	1019.13
01/06/2021 A	ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
01/06/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	1012.48
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1012.48
01/06/2021	DX NETWORK SERVICES LTD	Postage	Assistant Dir Corporate Governance	1000
01/06/2021 N		Works - Construction, Repair & Maintenance	Director of Finance	1000
01/06/2021 N		Works - Construction, Repair & Maintenance	Director of Finance	1000
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	992.32
01/06/2021 (CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	990
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	975
01/06/2021 E	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	972.02
01/06/2021 A	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	969.28
01/06/2021 (ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	964.16
01/06/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	958.24
01/06/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	958.24
01/06/2021 F	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	953.33
01/06/2021 V	WAGSTAFF BROS LTD T/A WAGSTAFF INTE	Office Furniture	Director of Finance	953
01/06/2021 4	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	950
01/06/2021 E	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	917
01/06/2021 E	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	917
01/06/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	904
01/06/2021 0	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	898.8
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	898.8
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.66
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.66
	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	898.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
		Subsist - SS Clients		886.8
	ALL PAY LTD (LBH FUNDING ACCOUNT)		Director of Children's Services	
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	885.92
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	885.92
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	880.88
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	865.28
	PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
01/06/2021 9	SPREADMAIN LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
01/06/2021 F	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
01/06/2021 A	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	857.44
01/06/2021	DIRECT SIGNS UK LIMITED	Printing - Internal	Director of Transformation & Resources	850
01/06/2021 L	LIKA FAMILY FOSTERING LTD	Priv - Contractor	Director of Children's Services	850
01/06/2021 F	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	850
01/06/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	849.76
	RENTOKIL INITIAL UK LTD	Pest & Animal Contro	Director of Children's Services	840.96
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	840
	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	831.88
	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	831.88
	METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	831.88
01/06/2021 0		Vol Sect - Care Pk	Director of Adults & Health	825.8
	LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	824.5
	MIND IN HARINGEY	Room Hire	Director of Adults & Health	800
	RTAC SOCIAL CARE BUSINESS LTD	Advice, Advocacy & C	Director of Adults & Health	800
01/06/2021 (ONE TIME	Disbursements	Assistant Dir Corporate Governance	781.2
01/06/2021 F	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	771.33
01/06/2021 (CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
01/06/2021 (CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
01/06/2021 E	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
01/06/2021 E	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
01/06/2021 E	EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	770.28
01/06/2021 Y	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	770
01/06/2021 9	STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	770
	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	770
01/06/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	759.36
	ACTIVIST GROUP LTD	Business	Director of Finance	750
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	734.92
	LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	726.75
	4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	725
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	723.2
	CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	715.27
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	712.03
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	705.12
		_		
	4 PAPER BUILDINGS	Fees Legal External Training	Assistant Dir Corporate Governance	700
	PREMIER PEOPLE SOLUTIONS LTD	Training	Director of Transformation & Resources	700
01/06/2021 N		Works - Construction, Repair & Maintenance	Director of Finance	700
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
	HARINGEY MENCAP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699.8
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	693.33
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	682.5
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	670.04
01/06/2021 3	33 BEDFORD ROW	Fees Legal External	Assistant Dir Corporate Governance	667.5
01/06/2021 F	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	665.4
01/06/2021 H	HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	655.27
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	653.04
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
	FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	650
	The Technology Forge Limited	Consultancy	Director of Regen, Planning & Devlop	650
	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	647.51
01/06/2021 F	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	646.38

01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	643.16
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.9
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.9
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.9
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.9
01/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Prv Sctr Care Pkage	Director of Adults & Health	641.9
01/06/2021 POWERSOLVE (UK) LTD	Washroom Sanitation	Director of Children's Services	637
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	635.04
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
01/06/2021 Law Morgan Limited t/as Morgan Law	Professional	Director of Regen, Planning & Devlop	630.54
01/06/2021 Law Morgan Limited t/as Morgan Law	Professional	Director of Regen, Planning & Devlop	630.54
01/06/2021 Law Morgan Limited t/as Morgan Law	Professional	Director of Regen, Planning & Devlop	630.54
01/06/2021 Law Morgan Limited t/as Morgan Law	Professional	Director of Regen, Planning & Devlop	630.54
01/06/2021 Law Morgan Limited Vas Morgan Law	Professional		630.54
5		Director of Regen, Planning & Devlop	
01/06/2021 ONETIME	Disbursements	Assistant Dir Corporate Governance	630
01/06/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	624.75
01/06/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	612.99
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	606.28
01/06/2021 ALLPAY LTD DEPUTYSHIP	Bal Alloc Pers Fund	Director of Adults & Health	600
01/06/2021 Redacted Personal Data	Training	Director of Children's Services	600
01/06/2021 THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	599.61
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	588.12
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	587.6
01/06/2021 Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	586
01/06/2021 FORTISMERE SCHOOL	Room Hire	Director of Transformation & Resources	574.08
01/06/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	568.61
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	560.48
01/06/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	534.13
01/06/2021 THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	531.3
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	519.8
01/06/2021 FURNITURE WORLD (UK) LTD	Furniture - Purch,Re	Director of Children's Services	518
01/06/2021 RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	516
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	514.36
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	514.36
01/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	513.52
01/06/2021 THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	507.72
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	506.24
01/06/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	505.75
01/06/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	501.5
01/06/2021 STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	500.5
01/06/2021 GLOBAL SOLUTIONS SERVICES UK LTD	Training	Director of Transformation & Resources	500
01/06/2021 JAPANESE KNOTWEED ERADICATION	Seeds & Plants	Director of Environment & Neighbourhoods	498
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.56
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
01/06/2021 PREMIER PEOPLE SOLUTIONS LTD			495
	Training	Director of Transformation & Resources	
01/06/2021 PREMIER PEOPLE SOLUTIONS LTD	Training	Director of Transformation & Resources	495
01/06/2021 PREMIER PEOPLE SOLUTIONS LTD	Training	Director of Transformation & Resources	495
01/06/2021 PREMIER PEOPLE SOLUTIONS LTD	Training	Director of Transformation & Resources	495
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	489.44
01/06/2021 AMY PHARMA LTD	Drugs & Pharmacy	Director of Adults & Health	485.75
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	477.88
01/06/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	475.93
01/06/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	475.44
01/06/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	475.44
01/06/2021 METRO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	475.44
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	468.06
01/06/2021 FURNITURE WORLD (UK) LTD	Furniture - Purch,Re	Director of Children's Services	
			468
• •	Priv - Contractor	Director of Children's Services	
01/06/2021 Redacted Personal Data	Priv - Contractor		457
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD	Priv - Contractor Groceries Fruit Veg	Director of Children's Services	457 452.71
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	457 452.71 451.92
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 LONDON CARE PLC	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Director of Adults & Health	457 452.71 451.92 447.36
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 LONDON CARE PLC 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	457 452.71 451.92 447.36 433.92
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 LONDON CARE PLC 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	457 452.71 451.92 447.36 433.92 433.92
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 LONDON CARE PLC 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Water Rates	Director of Children's Services Director of Adults & Health	457 452.71 451.92 447.36 433.92 433.92 432.51
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 ONE TIME	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prem - Water Rates Disbursements	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance	457 452.71 451.92 447.36 433.92 433.92 432.51
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 LONDON CARE PLC 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Water Rates	Director of Children's Services Director of Adults & Health	457 452.71 451.92 447.36 433.92 433.92 432.51
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 ONE TIME	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prem - Water Rates Disbursements	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance	457 452.71 451.92 447.36 433.92 433.92 432.51
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 LONDON CARE PLC 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 ONE TIME 01/06/2021 THOMAS RIDLEY & SON LTD	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services	457 452.71 451.92 447.36 433.92 433.92 432.51 432 424.5
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 LONDON CARE PLC 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 ONE TIME 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 HARINGEY MENCAP LIMITED	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	457 452.71 451.92 447.36 433.92 433.92 432.51 432 424.5 419.92
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 LONDON CARE PLC 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 ONE TIME 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 HARINGEY MENCAP LIMITED 01/06/2021 THOMAS RIDLEY & SON LTD	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Children's Services	457 452.71 451.92 447.36 433.92 432.51 432 424.5 419.92 418.82
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 ONE TIME 01/06/2021 THOMAS RIDLEY & SON LTD	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Prem - Water Rates	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	457 452.71 451.92 447.36 433.92 433.92 432.51 432 424.5 419.92 418.82 413.65 413.65
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 ONE TIME 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 RIMA DESIGN LTD	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prm - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Prem - Water Rates Prem - Water Rates Fees - Print Design	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health	457 452.71 451.92 447.36 433.92 432.51 432.51 424.5 419.92 418.82 413.65 413.65
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 RIMA DESIGN LTD 01/06/2021 THAMES WATER UTILITIES LTD	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Prem - Water Rates Prem - Water Rates Fees - Print Design Prem - Water Rates	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	457 452.71 451.92 447.36 433.92 432.51 432.51 419.92 418.82 413.65 413.65 413.65
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 LONDON CARE PLC 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 RIMA DESIGN LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 LONDON CARE PLC	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Prem - Water Rates Fees - Print Design Prem - Water Rates Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	457 452.71 451.92 447.36 433.92 433.92 432.51 432.51 419.92 418.82 413.65 413.65 413.65 413.65 413.65
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 ONE TIME 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 HARINGEY MENCAP LIMITED 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 LONDON CARE PLC 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Pry Sctr Care Pkage Fees - Print Design Prem - Water Rates Prv Sctr Care Pkage Fees - Print Design	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	457 452.71 451.92 447.36 433.92 432.51 432 424.5 419.65 413.65 413.65 413.65 413.65 413.65 413.65
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 ONE TIME 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THABISWORD INTERPRETING SERVICES LI 01/06/2021 Redacted Personal Data	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Prem - Water Rates Prem - Water Rates Prem - Water Rates Pres - Print Design Prem - Water Pkage Fees - Print Design Disbursements	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance	457 452.71 451.92 447.36 433.92 432.51 432 424.5 419.92 413.65 413.65 413.65 413.65 413.65 413.65
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI 01/06/2021 RIEDAWAY MEDIA LIMITED	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Prv Sctr Care Pkage Ges - Print Design Disbursements Fees - Print Design Disbursements Fees - Print Design	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources	457 452.71 451.92 447.36 433.92 432.51 432 424.5 419.92 418.82 413.65 413.65 413.65 413.65 413.65 94.28
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI 01/06/2021 HOMAS RIDLEY & SON LTD	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Prem - Water Rates Prem - Water Rates Prem - Water Rates Pres - Print Design Prem - Water Rates Prv Sctr Care Pkage Fees - Print Design Disbursements Fees - Print Design Groceries Fruit Veg	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance	457 452.71 451.92 447.36 433.92 432.51 424.5 419.92 418.82 413.65 413.65 413.65 413.65 413.65 413.65 395 394.8
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI 01/06/2021 RIEDAWAY MEDIA LIMITED	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Prv Sctr Care Pkage Ges - Print Design Disbursements Fees - Print Design Disbursements Fees - Print Design	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources	457 452.71 451.92 447.36 433.92 432.51 432 424.5 419.92 418.82 413.65 413.65 413.65 413.65 413.65 94.28
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI 01/06/2021 HOMAS RIDLEY & SON LTD	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Prem - Water Rates Prem - Water Rates Prem - Water Rates Pres - Print Design Prem - Water Rates Prv Sctr Care Pkage Fees - Print Design Disbursements Fees - Print Design Groceries Fruit Veg	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Assistant Dir Corporate Governance Director of Children's Services	457 452.71 451.92 447.36 433.92 432.51 424.5 419.92 418.82 413.65 413.65 413.65 413.65 413.65 413.65 395 394.8
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 LONDON CARE PLC 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 RIMA DESIGN LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI 01/06/2021 THOMAS RIDLEY & SON LTD	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Prem - Water Rates Prem - Water Rates Prem - Water Rates Pres - Print Design Prem - Water Rates Prv Sctr Care Pkage Fees - Print Design Disbursements Fees - Print Design Groceries Fruit Veg Prem - Water Rates	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Children's Services Director of Children's Services	457 452.71 451.92 447.36 433.92 433.92 432.51 432.51 419.92 418.82 413.65 413.65 413.65 413.65 397.13 396 395 395 394.8
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI 01/06/2021 Redacted Personal Data 01/06/2021 HIDEAWAY MEDIA LIMITED 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMS WATER UTILITIES LTD	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Prem - Water Rates Prem - Water Rates Prem - Water Rates Pres - Print Design Prem - Water Rates Prv Sctr Care Pkage Fees - Print Design Disbursements Fees - Print Design Groceries Fruit Veg Prem - Water Rates Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	457 452.71 451.92 447.36 433.92 432.51 432 424.5 419.92 418.82 413.65 413.65 413.65 413.65 413.65 397.13 396 395.334.88
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 LONDON CARE PLC 01/06/2021 LONDON CARE PLC 01/06/2021 LONDON CARE PLC 01/06/2021 ONE FINE MORNING	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Prem - Water Rates Prem - Water Rates Prem - Water Rates Pres - Print Design Prem - Water Rates Pres - Print Design Disbursements Fees - Print Design Groceries Fruit Veg Prem - Water Rates Prv Sctr Care Pkage Pres - Vint Pesign Groceries Fruit Veg Prem - Water Rates Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	457 452.71 451.92 447.36 433.92 432.51 432.42.5 419.92 418.65 413.65 413.65 413.65 413.65 413.65 413.65 413.65 413.85 397.13 396.395 394.8 389.03 385.84 385.84
01/06/2021 Redacted Personal Data 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI 01/06/2021 THEBIGWORD INTERPRETING SERVICES LI 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THAMES WATER UTILITIES LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 LONDON CARE PLC 01/06/2021 LONDON CARE PLC	Priv - Contractor Groceries Fruit Veg Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Water Rates Disbursements Groceries Fruit Veg Prv Sctr Care Pkage Groceries, Fruit & v Prem - Water Rates Prem - Water Rates Prem - Water Rates Prem - Water Rates Pres - Print Design Prem - Water Rates Pres - Print Design Disbursements Fees - Print Design Groceries Fruit Veg Prem - Water Rates Prv Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health	457 452.71 451.92 447.36 433.92 432.51 432.42.5 419.92 418.82 413.65 413.65 413.65 413.65 413.65 397.13 396 395 394.8 389.03 385.84

01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	377.17
01/06/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
01/06/2021 Redacted Personal Data 01/06/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
	LAC - Regular Pay	Director of Children's Services	377
01/06/2021 RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	376
01/06/2021 4 PAPER BUILDINGS	Fees Legal External	Assistant Dir Corporate Governance	375
01/06/2021 ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	374.66
01/06/2021 RIMA DESIGN LTD	Fees - Print Design	Director of Transformation & Resources	370
01/06/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	369.75
01/06/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	350
01/06/2021 TTS GROUP LTD	Playground Equipment	Director of Children's Services	349.95
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	349.03
01/06/2021 WPG LIMITED	Printing - Internal	Director of Transformation & Resources	342.7
01/06/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	338.48
01/06/2021 ONE FINE MORNING	Organised Activities	Director of Regen, Planning & Devlop	337.5
01/06/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	337.5
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	330.8
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	330.8
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	330.76
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	330.72
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
01/06/2021 THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	325.55
01/06/2021 THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	325.39
01/06/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	314.5
01/06/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	309.15
01/06/2021 BETA DISTRIB (SOUTH) ETD T/A 01/06/2021 ARCHANT COMMUNITY MEDIA LIMITED	=	Director of Transformation & Resources	298.62
01/06/2021 ARCHANT COMMONITY MEDIA LIMITED	Advert - Non Staff		
	Prv Sctr Care Pkage	Director of Adults & Health	293.96
01/06/2021 THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	289.72
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	289.38
01/06/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	276.25
01/06/2021 FURNITURE WORLD (UK) LTD	Furniture - Purch,Re	Director of Children's Services	273
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	271.2
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	271.2
01/06/2021 FIVE RIVERS CHILD CARE LTD	SSChild-PersonalItem	Director of Children's Services	270
01/06/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	270
01/06/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	267.75
01/06/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	265.5
01/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	256.76
01/06/2021 THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	255.12
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	253.12
01/06/2021 Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
01/06/2021 GABRIEL FC SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	250
01/06/2021 FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	250
01/06/2021 Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	250
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	248.04
01/06/2021 HARINGEY MENCAP LIMITED	Travel Exp - Client	Director of Adults & Health	231
01/06/2021 METRO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	229.23
01/06/2021 SAFETY-KLEEN UK LIMITED	Toxic Hazard Waste	Director of Environment & Neighbourhoods	225.71
01/06/2021 BROWNE JACOBSON LLP	Specialist Support	Director of Finance	225.71
01/06/2021 THOMSON REUTERS PROFESSIONAL (UK) L	Subs - Publications	Assistant Dir Corporate Governance	223
01/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	215.5
01/06/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	205.43
01/06/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	200.43
01/06/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	200
01/06/2021 BEIA DISTRIB (SOUTH) LTD T/A	Bal Alloc Pers Fund	Director of Adults & Health	200
01/06/2021 ALLPAY LID DEPOTYSHIP 01/06/2021 JUST DISPLAYS LTD	Printing - Internal	Director of Adults & Health Director of Transformation & Resources	200 187.5
	=		
01/06/2021 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	180
01/06/2021 DNA LEGAL LIMITED T/A DNA WORLDWIDE	Disbursements	Assistant Dir Corporate Governance	176.33
01/06/2021 THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	174.5
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	172.8
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
01/06/2021 RADHA CONSULTING LIMITED	Advice, Advocacy & C	Director of Adults & Health	170
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
01/06/2021 GRACE		Director of Adults & Health	165.16
	Vol Sect - Care Pk	Discourse (Addition Office International Control of Con	105.10
01/06/2021 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Director of Adults & Health	165.16
		Director of Adults & Health Director of Adults & Health	165.16
01/06/2021 GRACE	Vol Sect - Care Pk		
01/06/2021 GRACE 01/06/2021 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Director of Adults & Health	165.16
01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk	Director of Adults & Health Director of Adults & Health	165.16 165.16
01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk	Director of Adults & Health Director of Adults & Health Director of Adults & Health	165.16 165.16 165.16
01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	165.16 165.16 165.16 165.16
01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE	Vol Sect - Care Pk Vol Sect - Care Pk	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	165.16 165.16 165.16 165.16 165.16
01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16 165.16 165.16 165.16 165.16
01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE 01/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16 165.16 165.16 165.16 165.16 165.16

01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	162
01/06/2021 WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	160
01/06/2021 BT PAYMENT SERVICES LTD	Fixed	Director of Adults & Health	159.13
01/06/2021 Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
01/06/2021 THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	156.63
01/06/2021 THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	155.34
01/06/2021 WOLFESTONE TRANSLATION LTD	Fees - Translation Appl Serv Prov	Assistant Dir Corporate Governance Director of Regen, Planning & Devlop	150 150
01/06/2021 PINDAR TRAVEL INFORMATION SYSTEMS L 01/06/2021 ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	150
01/06/2021 HOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	147.19
01/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	144.64
01/06/2021 THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	144.56
01/06/2021 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	141.75
01/06/2021 SIGNERGY INTERPRETING CONSULTANCY L	Fees - Interpreter	Director of Transformation & Resources	140
01/06/2021 LEXTOX	Disbursements	Assistant Dir Corporate Governance	138.36
01/06/2021 THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	136.75
01/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	136.3
01/06/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	131.75
01/06/2021 ALLPAY LTD NRPF 01/06/2021 ARTISAN LITHO LMITED	Subsist - SS Clients	Director of Adults & Health Director of Transformation & Resources	130 128.74
01/06/2021 ARTISAN ETTIO EFITED	Printing - Internal Prv Sctr Care Pkage	Director of Adults & Health	124.25
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Addits & Freath Director of Transformation & Resources	124.23
01/06/2021 THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	121.85
01/06/2021 ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	118.48
01/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	118.35
01/06/2021 ABBOTT TOXICOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	118.25
01/06/2021 ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	115.5
01/06/2021 COLLABORATE & INNOVATE LTD T/A COSY	Toys	Director of Children's Services	115
01/06/2021 THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	112.13
01/06/2021 UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	111.5
01/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	110.28
01/06/2021 LONDON CARE PLC 01/06/2021 XMA LIMITED	Prv Sctr Care Pkage Hardware	Director of Adults & Health Director of Transformation & Resources	110.24 109.54
01/06/2021 XMA EIMITED 01/06/2021 UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	109.54
01/06/2021 UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
01/06/2021 UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
01/06/2021 HARINGEY MENCAP LIMITED	Travel Exp - Client	Director of Adults & Health	101
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD 01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health Director of Adults & Health	100 100
01/06/2021 INCLUSION ME LTD	Occupational Therapy Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD 01/06/2021 INCLUSION ME LTD	Occupational Therapy Occupational Therapy	Director of Adults & Health Director of Adults & Health	100 100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD 01/06/2021 INCLUSION ME LTD	Occupational Therapy Occupational Therapy	Director of Adults & Health Director of Adults & Health	100 100
01/06/2021 INCLUSION MELTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
01/06/2021 WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	99
01/06/2021 WOLFESTONE TRANSLATION LTD	Fees - Translation	Assistant Dir Corporate Governance	99
01/06/2021 THEBIGWORD INTERPRETING SERVICES LI	Fees - Print Design	Director of Transformation & Resources	98.14
01/06/2021 CLEARCALL 2000 LIMITED	Maintenance	Director of Children's Services	96.79
01/06/2021 CLEARCALL 2000 LIMITED	Maintenance	Director of Children's Services	95.37
01/06/2021 GetFix LTD	Repair & Maintenance	Director of Children's Services	90
01/06/2021 FIELD COURT CHAMBERS	Fees Legal External	Assistant Dir Corporate Governance	87.5
01/06/2021 THE APPROPRIATE ADULT SERVICE LTD 01/06/2021 Smartestenergy Business Ltd	Priv - Lodgings	Director of Children's Services	82.8 80.11
01/06/2021 Smartestenergy Business Ltd 01/06/2021 DCAS DIRECT PERSONNEL LTD	Energy - Electric Priv Sec LBH & CCG	Director of Regen,Planning & Devlop Director of Adults & Health	80.11 78.39
01/06/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	76.59 76.5
01/06/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	76.5
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	75.6
01/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	75

01/06/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	68
01/06/2021 Smartestenergy Business Ltd	Energy - Electric	Director of Regen, Planning & Devlop	67.68
01/06/2021 Smartestenergy Business Ltd	Energy - Electric	Director of Regen, Planning & Devlop	67.44
01/06/2021 BOC LIMITED	Supply	Director of Environment & Neighbourhoods	66
01/06/2021 BOC LIMITED	Supply	Director of Environment & Neighbourhoods	66
01/06/2021 BOC LIMITED	Supply	Director of Environment & Neighbourhoods	66
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	64.8
01/06/2021 BOC LIMITED	Supply	Director of Environment & Neighbourhoods	62.9
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
01/06/2021 BRITISH GAS BUSINESS	Energy - Gas	Director of Adults & Health	58.46
01/06/2021 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	58.27
01/06/2021 TTS GROUP LTD	Playground Equipment	Director of Children's Services	55.9
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
01/06/2021 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	54
01/06/2021 Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	54
01/06/2021 Reducted Fostinal Buta 01/06/2021 Smartestenergy Business Ltd	Energy - Electric	Director of Regen, Planning & Devlop	53.64
			
01/06/2021 Police&Crime Commissioner For Hamps	Disbursements	Assistant Dir Corporate Governance	50
01/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	49.3
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	48.6
01/06/2021 WILLIAM WHITE MEATS LTD	School Meals Service	Director of Children's Services	48.15
01/06/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
01/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	43.2
01/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	37.71
01/06/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	37.56
01/06/2021 THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	35.24
01/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	30.65
01/06/2021 MARLBOROUGH HIGHWAYS LTD	Capit Repair-NCCR	Director of Finance	28.1
01/06/2021 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	27.39
01/06/2021 BOC LIMITED	Supply	Director of Environment & Neighbourhoods	25
01/06/2021 ABBOTT TOXICOLOGY LTD	Disbursements	Assistant Dir Corporate Governance	23.75
01/06/2021 Redacted Personal Data	Interpretation & Tra	Director of Regen, Planning & Devlop	20
01/06/2021 Redacted Personal Data	Interpretation & Tra	Director of Regen, Planning & Devlop	20
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01/06/2021 Redacted Personal Data	Interpretation & Tra	Director of Regen, Planning & Devlop	20
01/06/2021 G4S SECURE SOLUTIONS (UK) LIMITED	Access Control	Director of Children's Services	19.44
01/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	18.34
01/06/2021 WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	17.85
01/06/2021 WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	16.73
01/06/2021 JUST DISPLAYS LTD	Mailing	Director of Transformation & Resources	16
01/06/2021 BOC LIMITED	Supply	Director of Environment & Neighbourhoods	15
01/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
01/06/2021 JUST DISPLAYS LTD	=	Director of Transformation & Resources	14
	Mailing		
01/06/2021 BEAUTYCHEM LIMITED	Drugs & Pharmacy	Director of Adults & Health	10
01/06/2021 CONOCHEM MANAGEMENT LIMITED T/A	Drugs & Pharmacy	Director of Adults & Health	10
01/06/2021 CYCLE CONFIDENT LTD	Priv - Contractor	Director of Regen, Planning & Devlop	9.74
01/06/2021 THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	9.35
01/06/2021 Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	5
01/06/2021 THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	4.32
01/06/2021 CONTINUUM SPORT & LEISURE LTD	Priv - Contractor	Director of Environment & Neighbourhoods	2.7
01/06/2021 NAPCLAN RETAIL LIMITED T/A PHARMOCA	Drugs & Pharmacy	Director of Adults & Health	2.08
	-		
01/06/2021 ZENITH MOTORCYCLES LIMITED	Equip - Repair	Director of Environment & Neighbourhoods	-0.07
01/06/2021 STOR-A-FILE LTD	Priv - Contractor	Director of Children's Services	-0.59
01/06/2021 THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	-3.21
01/06/2021 THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	-7.12
01/06/2021 THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	-9.85
01/06/2021 THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	-11.23
01/06/2021 PROBUILD (LONDON) LIMITED	Priv - Contractor	Director of Environment & Neighbourhoods	-21
01/06/2021 REVENTUS LIMITED	Fees - Baliffs	Director of Transformation & Resources	-23 77
01/06/2021 REVENTUS LIMITED 01/06/2021 THOMAS RIDLEY & SON LTD	Fees - Baliffs Corporate Services Catering	Director of Transformation & Resources	-23.77 -25.98
01/06/2021 THOMAS RIDLEY & SON LTD	Corporate Services Catering	Director of Children's Services	-25.98
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD	Corporate Services Catering Catering Consumables	Director of Children's Services Director of Children's Services	-25.98 -32.86
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD	Corporate Services Catering Catering Consumables Client Cont Care Pkg	Director of Children's Services Director of Children's Services Director of Adults & Health	-25.98 -32.86 -195.2
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L	Corporate Services Catering Catering Consumables	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services	-25.98 -32.86 -195.2 -2571.43
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD	Corporate Services Catering Catering Consumables Client Cont Care Pkg	Director of Children's Services Director of Children's Services Director of Adults & Health	-25.98 -32.86 -195.2
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services	-25.98 -32.86 -195.2 -2571.43
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop	-25.98 -32.86 -195.2 -2571.43 -3444.09
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Finance	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 STOR-A-FILE LTD 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 1494813.48
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 1494813.48
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mulalley and Company LTD	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 1494813.48 189764 130091.83
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mulalley and Company LTD 02/06/2021 Marston Holdings Ltd	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Services Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 1494813.48 189764 130091.83 90949.16
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mulalley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Park Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Children's Services	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 1494813.48 189764 130091.83 90949.16 41250
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mutalley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 QUINN (LONDON) LTD	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long Kitchens	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 149764 130091.83 90949.16 41250 40991.3
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mulalley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Park Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Children's Services	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 1494813.48 189764 130091.83 90949.16 41250
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mutalley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 QUINN (LONDON) LTD	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long Kitchens	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 149764 130091.83 90949.16 41250 40991.3
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mualley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 QUINN (LONDON) LTD 02/06/2021 TMP (UK) Limited	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long Kitchens Efficiency	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Finance Director of Finance Director of Finance	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 1494813.48 189764 130091.83 90949.16 41250 40991.3
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mulalley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 AST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 TMP (UK) Limited 02/06/2021 TAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 MARK BAIGENT CONSULTING LTD	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long Kitchens Efficiency L.A Secure Unit Efficiency	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Transformation & Resources Director of Children's Services	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 1494813.48 189764 130091.83 90949.16 41250 40991.3 32662.75 23100
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mulalley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 QUINN (LONDON) LTD 02/06/2021 TMP (UK) Limited 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 MARK BAIGENT CONSULTING LTD 02/06/2021 MARK BAIGENT CONSULTING LTD	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long Kitchens Efficiency L.A Secure Unit Efficiency Building Construction Materials	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Parices Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Finance Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop Director of Finance	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 1494813.48 189764 130091.83 90949.16 41250 40991.3 32662.75 23100 22500 17138.38
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mulalley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 TMP (UK) Limited 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 MARK BAIGENT CONSULTING LTD 02/06/2021 MARK BAIGENT CONSULTING LTD 02/06/2021 DIAMOND BUILD PLC 02/06/2021 CHELSEA & WESTMINSTER HOSPITAL NHS	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long Kitchens Efficiency L.A Secure Unit Efficiency Building Construction Materials Public Health	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Parity Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Finance Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 1494813.48 130091.83 90949.16 41250 40991.3 32662.75 23100 22500 17138.38 14272.5
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Marston Holdings Ltd 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 IMP (UK) Limited 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 MARK BAIGENT CONSULTING LTD 02/06/2021 DIAMOND BUILD PLC 02/06/2021 CHELSEA & WESTMINSTER HOSPITAL NHS 02/06/2021 ADAM HTT LTD T/A ADAM	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long Kitchens Efficiency L.A Secure Unit Efficiency Building Construction Materials Public Health Technical & Feasibility	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Pasilian & Devlop Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Finance	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 189764 130091.83 90949.16 41250 40991.3 32662.75 23100 22500 17138.38 14272.5 13310
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mualley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 QUINN (LONDON) LTD 02/06/2021 TMP (UK) Limited 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 DIAMOND BUILD PLC 02/06/2021 DIAMOND BUILD PLC 02/06/2021 CHELSEA & WESTMINSTER HOSPITAL NHS 02/06/2021 ADAM HTT LTD T/A ADAM 02/06/2021 The Fulker Consultancy Limited	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long Kitchens Efficiency L.A Secure Unit Efficiency Building Construction Materials Public Health Technical & Feasibility Construction	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Polyon Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Indidren's Services Director of Olildren's Services Director of Olildren's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 189764 130091.83 90949.16 41250 40991.3 32662.75 23100 22500 17138.38 14272.5 13310 13198.47
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mutalley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 QUINN (LONDON) LTD 02/06/2021 TMP (UK) Limited 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 MARK BAIGENT CONSULTING LTD 02/06/2021 DIAMOND BUILD PLC 02/06/2021 ADAM HTT LTD T/A ADAM 02/06/2021 The Fulker Consultancy Limited 02/06/2021 The Fulker Consultancy Limited	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long Kitchens Efficiency L.A Secure Unit Efficiency Building Construction Materials Public Health Technical & Feasibility	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Pasilian & Devlop Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Finance	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 189764 130091.83 90949.16 41250 40991.3 32662.75 23100 22500 17138.38 14272.5 13310
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mualley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 QUINN (LONDON) LTD 02/06/2021 TMP (UK) Limited 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 DIAMOND BUILD PLC 02/06/2021 DIAMOND BUILD PLC 02/06/2021 CHELSEA & WESTMINSTER HOSPITAL NHS 02/06/2021 ADAM HTT LTD T/A ADAM 02/06/2021 The Fulker Consultancy Limited	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long Kitchens Efficiency L.A Secure Unit Efficiency Building Construction Materials Public Health Technical & Feasibility Construction	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Polyon Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Indidren's Services Director of Olildren's Services Director of Olildren's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 189764 130091.83 90949.16 41250 40991.3 32662.75 23100 22500 17138.38 14272.5 13310 13198.47
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mutalley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 QUINN (LONDON) LTD 02/06/2021 TMP (UK) Limited 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 MARK BAIGENT CONSULTING LTD 02/06/2021 DIAMOND BUILD PLC 02/06/2021 ADAM HTT LTD T/A ADAM 02/06/2021 The Fulker Consultancy Limited 02/06/2021 The Fulker Consultancy Limited	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long Kitchens Efficiency L.A Secure Unit Efficiency Building Construction Materials Public Health Technical & Feasibility Construction Surveys	Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Engen, Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Ghildren's Services Director of Ghildren's Services Director of Finance	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 1494813.48 190949.16 41250 40991.3 32662.75 23100 22500 17138.38 14272.5 13310 13198.47 11700
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 WEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mulalley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 TMP (UK) Limited 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 MARK BAIGENT CONSULTING LTD 02/06/2021 DIAMOND BUILD PLC 02/06/2021 CHELSEA & WESTMINSTER HOSPITAL NHS 02/06/2021 The Fulker Consultancy Limited 02/06/2021 The Fulker Consultancy Limited 02/06/2021 TRE (Regional Enterprise) Ltd 02/06/2021 NWANDO DOMICILLIARY CARE LIMITED 02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long Kitchens Efficiency L.A Secure Unit Efficiency Building Construction Materials Public Health Technical & Feasibility Construction Surveys Prv Sctr Care Pkage Vol Sec - Add Supp	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Children's Services Director of Finance Director of Finance Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 1494813.48 130091.83 90949.16 41250 40991.3 32662.75 23100 22500 17138.38 14272.5 13310 13198.47 11700 11184 10446.64
01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 THOMAS RIDLEY & SON LTD 01/06/2021 STREETSCENE ADDICTION RECOVERY LTD 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 QUALIFIED CARE RESIDENTS SERVICES L 01/06/2021 STOR-A-FILE LTD 01/06/2021 MCCLOY CONSULTING LIMITED 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 VEOLIA ES (UK) LTD 02/06/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/06/2021 Mulalley and Company LTD 02/06/2021 Marston Holdings Ltd 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 QUINN (LONDON) LTD 02/06/2021 TMP (UK) Limited 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 EAST SUSSEX COUNTY COUNCIL LANSDOWN 02/06/2021 MARK BAIGENT CONSULTING LTD 02/06/2021 DIAMOND BUILD PLC 02/06/2021 ADAM HTT LTD T/A ADAM 02/06/2021 THE Fulker Consultancy Limited 02/06/2021 TE R (Regional Enterprise) Ltd 02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Corporate Services Catering Catering Consumables Client Cont Care Pkg Priv - Contractor Doc Archive & Store PayContractr Infrast Waste Management Waste Management Substance Misuse Repair & Maintenance Priv - Contractor Priv - Res Long Kitchens Efficiency L.A Secure Unit Efficiency Building Construction Materials Public Health Technical & Feasibility Construction Surveys Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Children's Services Director of Transformation & Devlop Director of Regen, Planning & Devlop Director of Finance	-25.98 -32.86 -195.2 -2571.43 -3444.09 -27444.9 1494813.48 1494813.48 189764 130091.83 90949.16 41250 40991.3 32662.75 23100 22500 17138.38 14272.5 13310 13198.47 11700 11184

00/00/0004 D	PD 0	P. days	Discourse (Oblidate de Octobre	40000
	PR Consulting Services Limited	Business	Director of Children's Services	10000
	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	9900
02/06/2021 IN		Access Control	Director of Finance	8919
	IAYS SPECIALIST RECRUITMENT	Temporary & Agency S	Director of Transformation & Resources	8473.08
	HE APPROPRIATE ADULT SERVICE LTD	Volunteering Youth S	Director of Adults & Health	8436
02/06/2021 C	COMMUNITY CATALYSTS CIC	Subscriptions	Director of Adults & Health	8000
02/06/2021 FL	LEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	7856.87
02/06/2021 IN	Monitor FS Ltd	General Materials	Director of Finance	7518
02/06/2021 G	GetFix LTD	Plumbing	Director of Finance	7300
02/06/2021 RI	IIDGE AND PARTNERS LLP	Consultancy	Director of Finance	6662.79
02/06/2021 N	18 Property Solutions Ltd	Roofing	Director of Finance	6450
02/06/2021 N	18 Property Solutions Ltd	General Materials	Director of Finance	6370
	DUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	6214.29
•	IR SPORTS ACADEMY CIC	Sport & Fitness	Director of Children's Services	6010
	GRANT PAYMENTS		Director of Adults & Health	6000
		Catering Consumables		
02/06/2021 XE		Services	Director of Transformation & Resources	5093.73
	Cooch and Associates Limited	Works - Construction, Repair & Maintenance	Director of Finance	4620
	18 Property Solutions Ltd	Timber	Director of Finance	4580
02/06/2021 FL	LEXSERVE UK LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	4535.5
02/06/2021 N	IWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	4358.63
02/06/2021 M	licrofish Communications Ltd	Stock Management	Director of Regen, Planning & Devlop	4333.05
02/06/2021 KI	IRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Director of Adults & Health	3840
02/06/2021 G	OLDEN CARE ESTATES LTD	Priv - Contractor	Director of Children's Services	3642.86
02/06/2021 AI	LLEN LANE LTD	Recruitment & Assessment	Director of Finance	3531.25
02/06/2021 KA	ARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	3200
	IIDGE AND PARTNERS LLP	Consultancy	Director of Finance	3095.11
	DAVID ARCHIBALD CONSULTING LTD	Consultancy	Director of Children's Services	3000
	EMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3000
	0&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen, Planning & Devlop	2970
	&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen, Planning & Devlop	2875
02/06/2021 H	IAYS SPECIALIST RECRUITMENT	Temporary & Agency S	Director of Transformation & Resources	2824.36
02/06/2021 KI	IRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Director of Finance	2800
02/06/2021 N	IWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2754
02/06/2021 FL	LEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2696
02/06/2021 N	IWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2607.5
02/06/2021 N	IWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2607.5
	0&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen,Planning & Devlop	2570
	LLEN LANE LTD	Accountancy	Director of Finance	2567.55
		-	Director of Finance	2567.55
	LLEN LANE LTD	Temporary & Agency Staff		
	EAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Director of Regen, Planning & Devlop	2541.9
	INAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2487.75
	AAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2487.12
02/06/2021 N	IWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2439.87
02/06/2021 D	SI BILLING SERVICES	Printing	Director of Transformation & Resources	2365.77
02/06/2021 N	IWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2346.75
02/06/2021 Al	LLEN LANE LTD	Business	Director of Regen, Planning & Devlop	2320
02/06/2021 AI	LLEN LANE LTD	Business	Director of Regen, Planning & Devlop	2320
	IAS SERVICES LTD	Vol Sect - Care Pk	Director of Adults & Health	2313.36
	IAS SERVICES LTD	Vol Sect - Care Pk	Director of Adults & Health	2313.36
	IAS SERVICES LTD	Vol Sect - Care Pk	Director of Adults & Health	2313.36
	IIDGE AND PARTNERS LLP	Consultancy	Director of Finance	2262.5
	AVID ARCHIBALD CONSULTING LTD	Consultancy	Director of Children's Services	2250
	AAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2225.32
02/06/2021 C	Cooch and Associates Limited	Works - Construction, Repair & Maintenance	Director of Finance	2220
02/06/2021 Al	LLEN LANE LTD	Professional	Director of Finance	2199.1
02/06/2021 Al	LLEN LANE LTD	Professional	Director of Finance	2175
02/06/2021 KA	AAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2094.4
02/06/2021 Re	ledacted Personal Data	Schools & Academies	Director of Children's Services	2000
02/06/2021 N	IWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1944
	LEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1925.72
	IWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1918
	IWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1863.68
	LLEN LANE LTD	Business	Director of Regen, Planning & Devlop	1856
	ELLICK PARTNERSHIP LIMITED		Assistant Dir Corporate Governance	1855
		Specialist Support	·	
	LEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1760.64
	ledacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	ledacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
02/06/2021 FL	LEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1650.6
02/06/2021 Re	ledacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1646.66
02/06/2021 N	IWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1564.5
02/06/2021 LA	ATCHAM DIRECT LIMITED	Storage	Director of Transformation & Resources	1558.25
02/06/2021 LA	ANGDON COMMUNITY	Prv Sctr Care Pkage	Director of Adults & Health	1520
	HE PATHOLOGY GROUP	Forensic & Laboratory	Assistant Dir Corporate Governance	1500
	ledacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1408.33
	ledacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
	ledacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
	ledacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
		=		
	IWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1378.25
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
	ledacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
02/06/2021 Re	ledacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
02/06/2021 Re	ledacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
02/06/2021 Re	ledacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	LEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1355.91
	IWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1353.75
	IWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1332
	ELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1325
	IRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Director of Finance	1325
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02/06/2021				
	LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1317.5
	L ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1310.09
02/06/2021	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
02/06/2021	L NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1227.86
02/06/2021	L HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1222.55
02/06/2021	L LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1200.33
	L DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	1200
				1195
	L MONITEYE LIMITED	Surveys	Director of Regen, Planning & Devlop	
	L STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
02/06/2021	L NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1190
02/06/2021	L KAAMIL EDUCATION LTD	Priv Sec LBH & CCG	Director of Adults & Health	1178.12
02/06/2021	L FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1165.52
	L Redacted Personal Data	5		1148.33
		Prem - Leasing	Director of Regen, Planning & Devlop	
	I NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1147.78
02/06/2021	L RINGDALE LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
02/06/2021	L CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	L MEERA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
				1105
	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/06/2021	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
02/06/2021	L CROWN HOSTING DATA CENTRES LIMITED	Services	Director of Transformation & Resources	1104.17
02/06/2021	L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1098.87
	L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1077.93
	I NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1043
02/06/2021	L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1043
02/06/2021	L THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	1005.82
02/06/2021	L TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
	L NAS SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	987.2
		9		
	L JOHN ROWAN AND PARTNERS LLP	Management	Director of Regen, Planning & Devlop	962.5
02/06/2021	L BOWYER BRYCE	Property	Director of Regen, Planning & Devlop	950
02/06/2021	L BOWYER BRYCE	Property	Director of Regen, Planning & Devlop	950
02/06/2021	L BOWYER BRYCE	Property	Director of Regen, Planning & Devlop	950
	L BOWYER BRYCE			950
		Property	Director of Regen, Planning & Devlop	
02/06/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.32
02/06/2021	L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	912.63
02/06/2021	L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	912.63
	L NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	912
	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	897
02/06/2021	L SAESS LTD	SS Child-Assessments	Director of Children's Services	890
02/06/2021	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
02/06/2021	L Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	L PROBUILD (LONDON) LIMITED	Works - Construction, Repair & Maintenance	Director of Finance	840
		•		
	L FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	839.88
02/06/2021	L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	833
02/06/2021	L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	822
02/06/2021	L CUTTLE CONSTRUCTION LTD	Buildings	Director of Regen, Planning & Devlop	816
	L ROCKSOLID 247		Director of Children's Services	816
		Prv Sctr Care Pkage		
02/06/2021	I NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	790.14
02/06/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	785.4
02/06/2021	L KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	785.4
00/06/0001			Director of Adults & Health	
	L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage		782.25
	L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage		782.25
02/06/2021	LOASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	774.4
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP	Prv Sctr Care Pkage Surveys	Director of Children's Services Director of Regen,Planning & Devlop	774.4 756
02/06/2021 02/06/2021	LOASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	774.4
02/06/2021 02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP	Prv Sctr Care Pkage Surveys	Director of Children's Services Director of Regen,Planning & Devlop	774.4 756
02/06/2021 02/06/2021 02/06/2021 02/06/2021	LOASIS CARE & TRAINING AGENCY LPLAYLE & PARTNERS LLP LPLAYLE & PARTNERS LLP LNWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage	Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	774.4 756 756 745
02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021	LOASIS CARE & TRAINING AGENCY LPLAYLE & PARTNERS LLP LPLAYLE & PARTNERS LLP LNWANDO DOMICILLIARY CARE LIMITED LFLEXSERVE UK LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	774.4 756 756 745 738.2
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02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP L PLAYLE & PARTNERS LLP L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L THEA TEAM SMALL JOBS PROJECT LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	774.4 756 756 745 738.2 733.6 719.88 717.75 714 700 670.5 654.52 654.52 651.88
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02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP L PLAYLE & PARTNERS LLP L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L THEA TEAM SMALL JOBS PROJECT LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	774.4 756 756 745 738.2 733.6 719.88 717.75 714 700 670.5 654.52 654.52 651.88
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02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP L PLAYLE & PARTNERS LLP L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L REXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	774.4 756 756 745 738.2 733.6 719.88 719.88 717.75 714 714 700 670.5 654.52 654.52 651.88 651.88 641.92
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02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP L PLAYLE & PARTNERS LLP L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L HEA TEAM SMALL JOBS PROJECT LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L REDACTOR OF THE METALLY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L REDACTOR OF THE METALLY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L REDACTOR OF THE METALLY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L REDACTOR OF THE METALLY CARE LIMITED L FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop	774.4 756 756 745 738.2 733.6 719.88 719.88 717.75 714 700 670.5 654.52 651.88 651.88 641.92 641.92 641.92 641.92 641.96 627.17
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP L PLAYLE & PARTNERS LLP L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L OYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Surveys Surveys Surveys Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Surveys Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	774.4 756 756 756 745 738.2 733.6 719.88 719.88 717.75 714 714 700 670.5 654.52 651.88 651.88 641.92 641.92 641.92 641.92 641.92 641.92 642.86 627.17
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP PLAYLE & PARTNERS LLP I NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L OYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L THE A TEAM SMALL JOBS PROJECT LTD I NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Surveys Surveys Surveys Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	774.4 756 756 756 745 738.2 733.6 719.88 717.75 714 714 700 670.5 654.52 651.88 651.88 641.92 641.92 641.92 641.97 641.06 627.17 626.8 623.56 619.29
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP PLAYLE & PARTNERS LLP L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage Prem - Leasing Surveys Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	774.4 756 756 745 738.2 733.6 719.88 719.88 717.75 714 700 670.5 654.52 654.52 651.88 641.92 641.92 641.92 641.97 641.06 627.17 626.8 623.56 619.29 617.12
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP L PLAYLE & PARTNERS LLP L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L THE A TEAM SMALL JOBS PROJECT LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health	774.4 756 756 745 738.2 733.6 719.88 719.88 717.75 714 700 670.5 654.52 651.88 651.88 641.92 641.92 641.97 641.06 627.17 626.8 623.56 619.29 617.12 616.25
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP PLAYLE & PARTNERS LLP L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage Prem - Leasing Surveys Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	774.4 756 756 745 738.2 733.6 719.88 719.88 717.75 714 700 670.5 654.52 654.52 651.88 641.92 641.92 641.92 641.97 641.06 627.17 626.8 623.56 619.29 617.12
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP L PLAYLE & PARTNERS LLP L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L THE A TEAM SMALL JOBS PROJECT LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health	774.4 756 756 745 738.2 733.6 719.88 719.88 717.75 714 700 670.5 654.52 651.88 651.88 641.92 641.92 641.97 641.06 627.17 626.8 623.56 619.29 617.12 616.25
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L OYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Surveys Surveys Surveys Prv Sctr Care Pkage Priv Sctr Care Pkage Prem - Leasing Surveys Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	774.4 756 756 756 745 738.2 733.6 719.88 719.88 717.75 714 714 700 670.5 654.52 651.88 651.88 641.92 641.92 641.92 641.96 627.17 626.8 623.56 619.29 617.12 616.25 602.14 599.92
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP L PLAYLE & PARTNERS LLP L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L THE A TEAM SMALL JOBS PROJECT LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L HAYS SPECIALIST RECRUITMENT L FLEXSERVE UK LIMITED L HAYS SPECIALIST RECRUITMENT L FLEXSERVE UK LIMITED L HAYS SPECIALIST RECRUITMENT L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage Priv Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	774.4 756 756 756 745 738.2 733.6 719.88 719.88 717.75 714 714 700 670.5 654.52 651.88 651.88 641.92 641.92 641.92 641.97 626.8 623.56 619.29 617.12 616.25 602.14 599.92
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP PLAYLE & PARTNERS LLP I NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L HEA TEAM SMALL JOBS PROJECT LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L KAAMIL EDUCATION LTD L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L HAYS SPECIALIST RECRUITMENT L FLEXSERVE UK LIMITED L HAYS SPECIALIST RECRUITMENT L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage Priv Sctr Care Pkage Prem - Leasing Surveys Prv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	774.4 756 756 745 738.2 733.6 719.88 719.88 717.75 714 700 670.5 654.52 654.52 651.88 641.92
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP PLAYLE & PARTNERS LLP L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L HEA TEAM SMALL JOBS PROJECT LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L HAYS SPECIALIST RECRUITMENT L FLEXSERVE UK LIMITED L HAYS SPECIALIST RECRUITMENT L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	774.4 756 756 745 738.2 733.6 719.88 719.88 717.75 714 700 670.5 654.52 654.52 654.52 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.93 682.56 619.99 617.12 616.25 602.14 599.92 599.39 586.88 572.18
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP PLAYLE & PARTNERS LLP I NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L HEA TEAM SMALL JOBS PROJECT LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L KAAMIL EDUCATION LTD L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L HAYS SPECIALIST RECRUITMENT L FLEXSERVE UK LIMITED L HAYS SPECIALIST RECRUITMENT L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage Priv Sctr Care Pkage Prem - Leasing Surveys Prv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	774.4 756 756 745 738.2 733.6 719.88 719.88 717.75 714 700 670.5 654.52 654.52 651.88 641.92
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP PLAYLE & PARTNERS LLP L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L HEA TEAM SMALL JOBS PROJECT LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L HAYS SPECIALIST RECRUITMENT L FLEXSERVE UK LIMITED L HAYS SPECIALIST RECRUITMENT L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	774.4 756 756 745 738.2 733.6 719.88 719.88 717.75 714 700 670.5 654.52 654.52 654.52 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.93 682.56 619.99 617.12 616.25 602.14 599.92 599.39 586.88 572.18
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP PLAYLE & PARTNERS LLP I FLEXSERVE UK LIMITED I FLEXSERVE UK LIMITED I FLEXSERVE UK LIMITED I FLEXSERVE UK LIMITED I OYAL CARE CONSORTIUM LIMITED I LOYAL CARE CONSORTIUM LIMITED I THE A TEAM SMALL JOBS PROJECT LTD I NWANDO DOMICILLIARY CARE LIMITED I KAAMIL EDUCATION LTD I NWANDO DOMICILLIARY CARE LIMITED I FLEXSERVE UK LIMITED I HAYS SPECIALIST RECRUITMENT I FLEXSERVE UK LIMITED I NWANDO DOMICILLIARY CARE LIMITED I FLEXSERVE UK LIMITED I NWANDO DOMICILLIARY CARE LIMITED I FLEXSERVE UK LIMITED I NWANDO DOMICILLIARY CARE LIMITED I FLEXSERVE UK LIMITED I NWANDO DOMICILLIARY CARE LIMITED I FLEXSERVE UK LIMITED I NWANDO DOMICILLIARY CARE LIMITED I FLEXSERVE UK LIMITED I NWANDO DOMICILLIARY CARE LIMITED I COWN WORKSPACE LTD	Prv Sctr Care Pkage Surveys Surveys Surveys Prv Sctr Care Pkage Priv Sctr Care Pkage Prem - Leasing Surveys Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Priv Scc LBH & CCG Business Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health	774.4 756 756 756 745 738.2 733.6 719.88 719.88 717.75 714 714 700 670.5 654.52 654.52 651.88 651.88 641.92 641.93 641.92 641.93 641.94 641.95 641.96 627.17 626.8 623.56 619.29 617.12 616.25 602.14 599.92 599.39 586.88 572.18 568.56
02/06/2021 02/06/2021	L OASIS CARE & TRAINING AGENCY L PLAYLE & PARTNERS LLP L PLAYLE & PARTNERS LLP L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L LOYAL CARE CONSORTIUM LIMITED L THE A TEAM SMALL JOBS PROJECT LTD L NWANDO DOMICILLIARY CARE LIMITED L KAAMIL EDUCATION LTD L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L HAYS SPECIALIST RECRUITMENT L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED L FLEXSERVE UK LIMITED L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Surveys Surveys Prv Sctr Care Pkage Prw Sctr Care Pkage Prosctr Care Pkage Prosctr Care Pkage Prosctr Care Pkage Prv Sctr Care Pkage	Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	774.4 756 756 745 738.2 733.6 719.88 719.88 717.75 714 700 670.5 654.52 654.52 651.88 641.92 641.92 641.92 641.92 641.92 641.92 641.92 641.95 69.35 602.14 599.92 599.39 586.88 572.18

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02/06/2021 NWANDO DOMICILLIARY CARE LIMITED 02/06/2021 ASHGOAL LIMITED	Prv Sctr Care Pkage Services	Director of Adults & Health Assistant Dir Corporate Governance	529.9 529
02/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	523.6
02/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	523.6
02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	521.5
02/06/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	517.94
02/06/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
02/06/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	513.52
02/06/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	512.54
02/06/2021 HANNAH MILLER LIMITED	Training	Director of Adults & Health	500
02/06/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	495.88
02/06/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	495.88
02/06/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	495.88
02/06/2021 MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	489.69
02/06/2021 PARK LANE CHILDREN'S CENTRE	Prv Sctr Care Pkage	Director of Children's Services	440
02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	433.14
02/06/2021 OYSTA TECHNOLOGY LTD	Maint & Support	Director of Adults & Health	427.84
02/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES 02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	399.52 399.31
02/06/2021 CAPITA RESOURCING LTD	Prv Sctr Care Pkage Maint & Support	Director of Adults & Health Director of Transformation & Resources	399.31
02/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	392.72
02/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	392.72
02/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	392.72
02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	391.13
02/06/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	385
02/06/2021 LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Director of Adults & Health	370
02/06/2021 E.ON	Energy - Electric	Director of Regen, Planning & Devlop	361.38
02/06/2021 ARCUS CONSULTING LLP	Consultancy	Director of Finance	360
02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	358.89
02/06/2021 THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	356.04
02/06/2021 THOMPSONS SOLICITORS LLP	Legal Services	Director of Adults & Health	350
02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	349.5
02/06/2021 NISBETS	Uniforms	Director of Children's Services	332.9
02/06/2021 GOLDEN CARE ESTATES LTD	Subsist - SS Clients	Director of Children's Services	320
02/06/2021 RENTOKIL INITIAL SERVICES LIMITED	Waste Disposal	Director of Children's Services	296.98
02/06/2021 MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	294
02/06/2021 SOUTHERN ELECTRIC	Energy - Electric	Director of Regen, Planning & Devlop	285.58
02/06/2021 ARCUS CONSULTING LLP	Buildings	Director of Finance	281.25
02/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
02/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270 270
02/06/2021 INCLUSION ME LTD 02/06/2021 INCLUSION ME LTD	Occupational Therapy Services Occupational Therapy Services	Director of Adults & Health Director of Adults & Health	270
02/06/2021 INCLUSION MELTD	Occupational Therapy Services	Director of Adults & Health	270
02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	264.37
02/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	261.8
02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	260.75
02/06/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	256.76
02/06/2021 FLEXSERVE UK LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	256.76
02/06/2021 HAYS SPECIALIST RECRUITMENT	Business	Director of Adults & Health	247.94
02/06/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	240
02/06/2021 RSMTOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	235.84
02/06/2021 PREFERRED LIVING LTD	Priv - Contractor	Director of Children's Services	230
02/06/2021 SAFETY-KLEEN UK LIMITED	Toxic Hazard Waste	Director of Environment & Neighbourhoods	225.71
02/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	224.4
02/06/2021 INTEGRITY PRINT LIMITED	Parking	Director of Environment & Neighbourhoods	216
02/06/2021 PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	210.65
02/06/2021 PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	207.43
02/06/2021 PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	207.43
02/06/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	204
02/06/2021 BRITISH GAS TRADING LIMITED	Energy - Electric	Director of Regen, Planning & Devlop	192.11
02/06/2021 WESTMINSTER HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services	169.68
02/06/2021 THOMAS RIDLEY & SON LTD 02/06/2021 NISBETS	Catering Consumables Uniforms	Director of Children's Services	159.66 155.17
02/06/2021 Nisbers 02/06/2021 Signway Supplies (Datchet) Ltd	Tech & Feasibility	Director of Finance	153.17
02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	148.74
02/06/2021 BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Director of Children's Services	139.29
02/06/2021 NISBETS	Uniforms	Director of Children's Services	137.58
02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	136.61
02/06/2021 Law Morgan Limited t/as Morgan Law	Professional	Director of Regen, Planning & Devlop	128
02/06/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	120
02/06/2021 RENTOKIL INITIAL UK LTD	Pest & Animal Contro	Director of Children's Services	119.7
02/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	110.5
02/06/2021 COVENTRY & WARWICKSHIRE PARTNERSHIP	Public Health	Director of Adults & Health	108.61
02/06/2021 PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	107.58
02/06/2021 UK EVIDENCE LTD	Specialist Support	Assistant Dir Corporate Governance	105
02/06/2021 PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	95.22
02/06/2021 PRESCOTT THOMAS LTD	Catering Consumables	Director of Children's Services	93.71
02/06/2021 PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	89.08
02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	85.5
02/06/2021 PREFERRED LIVING LTD	Priv - Supp Lodging	Director of Children's Services	80
02/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	75.1
02/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	75 75
02/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	75 69.4
02/06/2021 NAS SERVICES LTD 02/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	68.14
02/06/2021 NWANDO DOMICILLIARY CARE LIMITED 02/06/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	60.88
02/06/2021 Redacted Personal Data	Organised Activities	Director of Children's Services	60
02/06/2021 PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	58.12

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	L FERRIERS BARN LTD	Vol Sect - Care Pk	Director of Adults & Health	51.99
	L Redacted Personal Data	Travel Exp - Client	Director of Children's Services	51.2
	L Active Med Supplies Limited	Products	Director of Regen, Planning & Devlop	49.95
	L Active Med Supplies Limited	Products	Director of Regen, Planning & Devlop	49.95
	L PARK LANE CHILDREN'S CENTRE	SS Children- DayCare	Director of Children's Services	49
	L Posturite Ltd	Occupational Therapy Services	Director of Regen, Planning & Devlop	48.95
02/06/2021	L BRITISH GAS TRADING LIMITED	Energy - Gas	Director of Regen, Planning & Devlop	47.73
02/06/2021	L BRITISH GAS TRADING LIMITED	Energy - Electric	Director of Regen, Planning & Devlop	44.46
02/06/2021	L NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	42.75
02/06/2021	L NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	41.63
02/06/2021	L FERRIERS BARN LTD	Travel Exp - Client	Director of Adults & Health	39.55
02/06/2021	L NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	37
02/06/2021		Energy - Electric	Director of Regen,Planning & Devlop	29.74
	L Redacted Personal Data	Travel Exp - Client	Director of Children's Services	22
	L PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	21.28
		•		
	L NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	11.1
02/06/2021		Energy - Electric	Director of Regen,Planning & Devlop	6.32
	L HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.02
02/06/2021	L LATCHAM DIRECT LIMITED	Fees - Storage	Director of Transformation & Resources	-0.04
02/06/2021	L NISBETS	Catering Consumables	Director of Children's Services	-0.18
02/06/2021	L GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Director of Children's Services	-171.43
02/06/2021	L NAS SERVICES LTD	Vol Sect - Care Pk	Director of Adults & Health	-423
02/06/2021	L GOLDEN CARE ESTATES LTD	Priv - Contractor	Director of Children's Services	-1714.29
	L JGC Ltd T/A GRAHAM	Construction	Director of Finance	779338.52
	L KIND DIAMOND BUILD CONSORTIUM LIMIT	Buildings	Director of Finance	171661.02
		Bituminous Materials		
	L MARLBOROUGH HIGHWAYS LTD		Director of Finance	163000
	L COSMUR CONSTRUCTION (LONDON) LTD	Hand Tools	Director of Finance	82681.29
	L MAGICARE LTD	Nursing & Residential Care Homes	Director of Adults & Health	80925.41
	L ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	39812.5
	L ADAM HTT LTD T/A ADAM	Technical & Feasibility	Director of Regen, Planning & Devlop	24945
03/06/2021	L Newground Architects	Business	Director of Finance	19000
03/06/2021	L Volunteer It Yourself CIC	Training & Conferences	Director of Adults & Health	16625
03/06/2021	L CB RICHARD ELLIS LTD	Property	Director of Environment & Neighbourhoods	15000
03/06/2021	L ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	14584.16
03/06/2021	L SNAPCOMMS UK LIMITED	Services	Director of Transformation & Resources	13000
	L Madlins LLP	Consultancy	Director of Finance	12308
	L ADAM HTT LTD T/A ADAM			11960
		Organised Activities	Director of Environment & Neighbourhoods	
	L VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	11898.03
	L ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	10228
03/06/2021	L POTTER RAPER PARTNERSHIP	Consultancy	Director of Finance	10000
03/06/2021	L NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Director of Transformation & Resources	8896.55
03/06/2021	L ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	8260
03/06/2021	L TUNSTALL HEALTHCARE(UK) LTD	Equipment	Director of Adults & Health	7905.3
03/06/2021	L Haworth Tompkins	Cleaning Service	Director of Finance	7401.02
03/06/2021	L Martin Arnold Limited	Construction	Director of Finance	6785
	L Plan B Management Solutions Ltd	Waste Management	Director of Environment & Neighbourhoods	6500
	L Avison Young (UK) Limited	Property	Director of Finance	6195
	=			5648.72
	L HAYS SPECIALIST RECRUITMENT	Temporary & Agency S	Director of Transformation & Resources	
	L PRECISELY EUROPE SOFTWARE AND DATA	Software	Director of Transformation & Resources	4890.9
	L Environtec Limited	Surveys	Director of Finance	4600
	L Paul Mew Associates Ltd	Technical & Feasibility	Director of Finance	4550
03/06/2021	L KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Director of Finance	4545.6
03/06/2021	L CROWN HOSTING DATA CENTRES LIMITED	Services	Director of Transformation & Resources	4410.03
03/06/2021	L CROWN HOSTING DATA CENTRES LIMITED	Services	Director of Transformation & Resources	4409.99
03/06/2021	L Redacted Personal Data	Strategic Planning	Director of Transformation & Resources	4316.25
03/06/2021	L CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Director of Transformation & Resources	3919.96
	L HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	3882.68
	L HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	3607.8
	L ABELLIO TRANSPORT HOLDINGS LTD		Director of Transformation & Resources	3448.24
		Travel & Subsistence		
	L Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Director of Finance	3395
	L COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Regen,Planning & Devlop	3377.6
	L Michael Edwards Consultants Limited	Business	Director of Finance	3318.52
	L CALFORD SEADEN LLP	Property	Director of Finance	3150.99
03/06/2021	L RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	3095.11
		Consultancy Prv Sctr Care Pkage	Director of Finance Director of Adults & Health	
03/06/2021	L RIDGE AND PARTNERS LLP			3095.11
03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3095.11 3083.8
03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited	Prv Sctr Care Pkage Business	Director of Adults & Health Director of Finance	3095.11 3083.8 3062.5
03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership	Prv Sctr Care Pkage Business Business Surveys	Director of Adults & Health Director of Finance Director of Finance Director of Finance	3095.11 3083.8 3062.5 3000 2914.14
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility	Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance	3095.11 3083.8 3062.5 3000 2914.14 2700
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L I Monitor FS Ltd	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance	Director of Adults & Health Director of Finance	3095.11 3083.8 3062.5 3000 2914.14 2700 2605
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L I Monitor FS Ltd L VENN GROUP LIMITED	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy	Director of Adults & Health Director of Finance Director of Adults & Health	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L Monitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support	Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L Monitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health	Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L I Monitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd L CONWL NHS FOUNDATION TRUST L ALLEN LANE LTD	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health Business	Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Finance	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500 2320
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L Monitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd L CNWL NHS FOUNDATION TRUST L ALLEN LANE LTD L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Adults & Health	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500 2320 2305.64
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L I Monitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd L CNWL NHS FOUNDATION TRUST L ALLEN LANE LTD L WIWANDO DOMICILLIARY CARE LIMITED L CIVICA UK LTD	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health Business Prv Sctr Care Pkage Services	Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Finance	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500 2320 2305.64 1931
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L Monitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd L CNWL NHS FOUNDATION TRUST L ALLEN LANE LTD L NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Adults & Health	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500 2320 2305.64
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L I Monitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd L CNWL NHS FOUNDATION TRUST L ALLEN LANE LTD L WIWANDO DOMICILLIARY CARE LIMITED L CIVICA UK LTD	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health Business Prv Sctr Care Pkage Services	Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500 2320 2305.64 1931
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03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L Monitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd L CNWL NHS FOUNDATION TRUST L ALLEN LANE LTD L NWANDO DOMICILLIARY CARE LIMITED L UNICABLE Ltd	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health Business Prv Sctr Care Pkage Services Hardware Maint & Support Demolition&Asbestos Maint & Support	Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Tinance Director of Finance Director of Finance Director of Finance	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500 2320 2305.64 1931 1920 1873 1732.6
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03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L I Monitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd L CNWL NHS FOUNDATION TRUST L ALLEN LANE LTD L WIWANDO DOMICILLIARY CARE LIMITED L UNICABLE Ltd L ADAMS & STYLES L STATEBOND LTD T/A HORNSEY AGENCIES	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health Business Prv Sctr Care Pkage Services Hardware Maint & Support Demolition&Asbestos Maint & Support Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500 2320 2305.64 1931 1920 1873 1732.6 1725 1684.15
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L IMonitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd L CNWL NHS FOUNDATION TRUST L ALLEN LANE LTD L NWANDO DOMICILLIARY CARE LIMITED L UNICABLE Ltd L OLIFFORD DEVLIN LTD L UNICABLE Ltd L ADAMS & STYLES L STATEBOND LTD T/A HORNSEY AGENCIES L ARISTON ACCOMMODATION	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health Business Prv Sctr Care Pkage Services Hardware Maint & Support Demolition & Support Demolition & Support Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Finance Director of Adults & Health Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Finance Director of Regen, Planning & Devlop	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500 2320 2305.64 1931 1920 1873 1732.6 17725 1684.15
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD Michael Edwards Consultants Limited L Markides Associates Ltd Philip Pank Partnership L Etude Consulting Limited L I Monitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd L COWL NHS FOUNDATION TRUST L ALLEN LANE LTD L NUWANDO DOMICILLIARY CARE LIMITED L UNICABLE Ltd L STATEBOND LTD T/A HORNSEY AGENCIES L ARISTON ACCOMMODATION L Redacted Personal Data	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health Business Prv Sctr Care Pkage Services Hardware Maint & Support Demolition&Asbestos Maint & Support Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Director of Regen, Planning & Devlop	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500 2320 2305.64 1931 1920 1873 1732.6 1725 1684.15 1681.33
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L IMonitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd L CNWL NHS FOUNDATION TRUST L ALLEN LANE LTD L NWANDO DOMICILLIARY CARE LIMITED L UNICABLE Ltd L OLIFFORD DEVLIN LTD L UNICABLE Ltd L ADAMS & STYLES L STATEBOND LTD T/A HORNSEY AGENCIES L ARISTON ACCOMMODATION	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health Business Prv Sctr Care Pkage Services Hardware Maint & Support Demolition&Asbestos Maint & Support Prem - Leasing	Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Director of Finance Director of Regen, Planning & Devlop	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500 2320 2305.64 1931 1920 1873 1732.6 1725 1684.15 1681.33 1681.33
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD Michael Edwards Consultants Limited L Markides Associates Ltd Philip Pank Partnership L Etude Consulting Limited L I Monitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd L COWL NHS FOUNDATION TRUST L ALLEN LANE LTD L NUWANDO DOMICILLIARY CARE LIMITED L UNICABLE Ltd L STATEBOND LTD T/A HORNSEY AGENCIES L ARISTON ACCOMMODATION L Redacted Personal Data	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health Business Prv Sctr Care Pkage Services Hardware Maint & Support Demolition&Asbestos Maint & Support Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Director of Regen, Planning & Devlop	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500 2320 2305.64 1931 1920 1873 1732.6 1725 1684.15 1681.33
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD Michael Edwards Consultants Limited L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L Monitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd L CNWL NHS FOUNDATION TRUST L ALLEN LANE LTD L NWANDO DOMICILLIARY CARE LIMITED L CIVICA UK LTD L UNICABLE Ltd L UNICABLE Ltd L UNICABLE Ltd L UNICABLE Ltd L ADAMS & STYLES L STATEBOND LTD T/A HORNSEY AGENCIES L ARISTON ACCOMMODATION L Redacted Personal Data L Redacted Personal Data	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health Business Prv Sctr Care Pkage Services Hardware Maint & Support Demolition&Asbestos Maint & Support Prem - Leasing	Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Director of Finance Director of Regen, Planning & Devlop	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500 2320 2305.64 1931 1920 1873 1732.6 1725 1684.15 1681.33 1681.33
03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021 03/06/2021	L RIDGE AND PARTNERS LLP L LINK COMMUNITY CARE LTD Michael Edwards Consultants Limited L Michael Edwards Consultants Limited L Markides Associates Ltd L Philip Pank Partnership L Etude Consulting Limited L Monitor FS Ltd L VENN GROUP LIMITED L UNICABLE Ltd L CNWL NHS FOUNDATION TRUST L ALLEN LANE LTD L NWANDO DOMICILLIARY CARE LIMITED L CIVICA UK LTD L UNICABLE Ltd L ADAMS & STYLES L STATEBOND LTD T/A HORNSEY AGENCIES L ARISTON ACCOMMODATION Redacted Personal Data L Redacted Personal Data L Redacted Personal Data L Redacted Personal Data	Prv Sctr Care Pkage Business Business Surveys Tech & Feasibility Works - Construction, Repair & Maintenance Consultancy Maint & Support Public Health Business Prv Sctr Care Pkage Services Hardware Maint & Support Demolition&Asbestos Maint & Support Prem - Leasing	Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop	3095.11 3083.8 3062.5 3000 2914.14 2700 2605 2531.25 2512 2500 2320 2305.64 1931 1920 1873 1732.6 1725 1684.15 1681.33 1681.33 1681.33

03/06/2021	TEMPORARY ACCOMODATION	Publicity	Director of Regen, Planning & Devlop	1500
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
03/06/2021	CLIFFORD DEVLIN LTD	Demolition&Asbestos	Director of Finance	1393.89
03/06/2021	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365 1365
	Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	1350
	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1318.61
03/06/2021		Maint & Support	Director of Transformation & Resources	1275
	PELLINGS LLP	Property	Director of Finance	1268.8
	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1257.48
03/06/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1257.48
03/06/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1257.48
03/06/2021	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1257.48
03/06/2021	Environtec Limited	Products	Director of Finance	1245
03/06/2021	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Director of Transformation & Resources	1214.4
	Redacted Personal Data	Sport & Fitness	Director of Environment & Neighbourhoods	1200
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
03/06/2021		Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	1129
	PENNA PLC	Recruitment & Assessment	Director of Regen, Planning & Devlop	1125
	CLASS ESTATES LIMITED Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105 1105
	Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1103
	HAYS SPECIALIST RECRUITMENT	Business	Director of Regen, Planning & Devlop	1100.3
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1040
	ST BENET FINK CHURCH	Room Hire	Director of Transformation & Resources	990
03/06/2021	BOWYER BRYCE	Property	Director of Regen, Planning & Devlop	950
03/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
	Campbell and Co Architects Ltd	Property	Director of Finance	872
03/06/2021	PRECISELY EUROPE SOFTWARE AND DATA	Software	Director of Environment & Neighbourhoods	838.5
03/06/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	809.9
03/06/2021	DOUBLE DIAMONS LIMITED	Advice, Advocacy & C	Director of Adults & Health	750
03/06/2021	HORNSEY PARISH CHURCH	Room Hire	Director of Transformation & Resources	750
	NEC SOFTWARE SOLUTIONS (UK) LTD	Services	Director of Transformation & Resources	650
	PHOENIX SOFTWARE LTD	Software	Director of Transformation & Resources	641.3
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	627.65
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	625.1
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	619.4
	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Director of Adults & Health	618
	KINGS COLLEGE HOSPITAL FOUNDATION T KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health Public Health	Director of Adults & Health Director of Adults & Health	618 618
	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Director of Adults & Health	618
	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Director of Adults & Health	618
	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Director of Adults & Health	618
	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Director of Adults & Health	618
	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Director of Adults & Health	618
03/06/2021	Simply CDM Ltd	Consultancy	Director of Finance	600
	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Director of Transformation & Resources	600
03/06/2021	Campbell and Co Architects Ltd	Property	Director of Finance	560
03/06/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	520
03/06/2021	Eversley Felix Consulting Ltd	Professional & Advisory Services	Director of Transformation & Resources	500
03/06/2021	HARINGEY SHED	Sport & Fitness	Director of Environment & Neighbourhoods	500
03/06/2021	CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Director of Transformation & Resources	490.03
	MOVERS AND SHAKERS	Outsourced Service	Director of Children's Services	473
	Martin Arnold Limited	Property	Director of Finance	468.7
	ST ANN'S CHURCH PCC	Room Hire	Director of Transformation & Resources	450
	LINK COMMUNITY CARE LTD BUNZL UK LTD t/a GREENHAM	Priv Sec LBH & CCG	Director of Adults & Health Director of Environment & Neighbourhoods	436.8
		Cleaning Materials	g .	425.45
	STEPHEN AUSTIN & SONS LIMITED LINK COMMUNITY CARE LTD	Election Services Priv Sec LBH & CCG	Director of Transformation & Resources Director of Adults & Health	416.9 385.14
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	378.25
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	359.96
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	352.95
	VIRGIN MEDIA LTD	Hardware	Director of Finance	351.51
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	349.8
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	340.7
	NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Director of Transformation & Resources	325
	CLIFFORD DEVLIN LTD	Demolition&Asbestos	Director of Finance	302.35
03/06/2021	Simply CDM Ltd	Property	Director of Finance	300
03/06/2021	UNICABLE Ltd	Hardware	Director of Finance	250
	PHOENIX SOFTWARE LTD	Software	Director of Regen, Planning & Devlop	246.7
	PHOENIX SOFTWARE LTD	Software	Director of Children's Services	246.7
	SAFETY-KLEEN UK LIMITED	Waste Management	Director of Environment & Neighbourhoods	225.71
	SAFETY-KLEEN UK LIMITED	Waste Management	Director of Environment & Neighbourhoods	225.71
	PRECISELY EUROPE SOFTWARE AND DATA	Software	Director of Children's Services	224.64
	PILL SOLUTIONS LTD T/A PHARMACY EXP	Priv - Contractor	Director of Adults & Health	223
	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Director of Children's Services	207.43
	J.A. STEEL AND SON LTD	Removals Removals	Director of Regen, Planning & Devlop	168
	J.A. STEEL AND SON LTD J.A. STEEL AND SON LTD	Removals Removals	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	168 168
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Regen, Planning & Devlop Director of Adults & Health	159.25
		· · · · · · · · · · · · · · · · · · ·		200.20

	HERALD INFORMATION SYSTEMS	Services	Director of Adults & Health	157.7
03/06/2021		Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
	. PHOENIX SOFTWARE LTD . BUNZL UK LTD t/a GREENHAM	Software Classing Materials	Director of Children's Services	123.35 114.6
	. HERALD INFORMATION SYSTEMS	Cleaning Materials Services	Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	104.5
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	68.25
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	63.7
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	54.6
	LAWGUIDE LIMITED	Legal Services	Director of Environment & Neighbourhoods	50.5
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	40.95
	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.39
	SAFEDALE LTD T/A SAFEDALE PHARMACY	Priv - Contractor	Director of Adults & Health	9
	MANSONSCHEMISTS LTD T/A MANSONS PHA	Priv - Contractor	Director of Adults & Health	6
	. HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.01
03/06/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.01
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.01
03/06/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	0.01
	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	-0.01
03/06/2021	. UNICABLE Ltd	IT Services Prov	Director of Finance	-10
03/06/2021	. HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	-274.05
03/06/2021	. HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	-294.93
	. CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Director of Transformation & Resources	-490.03
03/06/2021	. ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	-1261.44
	. ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	-1459.2
03/06/2021	CROWN HOSTING DATA CENTRES LIMITED	IT Serv Infrastruct	Director of Transformation & Resources	-3919.96
	Berkeley Square Developments	Building Construction Materials	Director of Finance	1666932.14
	ONE HOUSING GROUP LTD	Domiciliary Care	Director of Adults & Health	430000
	LONDON COUNCILS	Subscriptions	Director of Finance	114663
04/06/2021	. CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	83333.33
	ADAM HTT LTD T/A ADAM	SalEd-Officer Casual	Director of Children's Services	34926.87
	. The Fulker Consultancy Limited	Consultancy	Director of Finance	30189.03
04/06/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	29986.3
	. THE GROUNDS CARE GROUP (UK) LTD	Environmental HFH	Director of Regen, Planning & Devlop	17369.6
04/06/2021	. ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen, Planning & Devlop	16180
04/06/2021	. The Bridge Renewal trust	Energy Efficiency	Director of Environment & Neighbourhoods	15081
	BT PAYMENT SERVICES LTD	Fixed	Director of Transformation & Resources	13967.59
	ENHANCE EHC LTD	Disabled Children	Director of Children's Services	13733
04/06/2021	SWISS POST SOLUTIONS LTD	Maint & Support	Director of Transformation & Resources	12762.62
04/06/2021	. VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	12618
04/06/2021	POSITIVE FAMILIES PARTNERSHIP LLP	Advice & Counselling	Director of Children's Services	11770
04/06/2021		Hand Tools	Director of Finance	11520
04/06/2021	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	10384.03
04/06/2021	CITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	9679.17
04/06/2021	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Director of Environment & Neighbourhoods	9577
04/06/2021	Excellence Plumbing and Gas Ltd	Heating & Air Con	Director of Finance	8820
04/06/2021	BELL DECORATING AND BUILDING LTD	Works - Construction, Repair & Maintenance	Director of Finance	8400
04/06/2021	FLOYD & SON (FUNERAL DIRECTORS) LTD	Body Transport Service	Assistant Dir Corporate Governance	6470
	. Barrier Air Conditioning Ltd	Works - Construction, Repair & Maintenance	Director of Finance	6250
04/06/2021	FUSION LIFESTYLE	Sports & Playground & Pool Maintenance	Director of Environment & Neighbourhoods	6084
04/06/2021	FRANKHAM CONSULTANCY GROUP LTD	Buildings	Director of Finance	3201.25
04/06/2021	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Director of Adults & Health	3200
04/06/2021	Currie & Brown UK Limited	Consultancy	Director of Regen, Planning & Devlop	3033.33
04/06/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	3012.01
04/06/2021	INTERACTIVE CONSULTANCY	Professional & Advis	Director of Transformation & Resources	2592
04/06/2021	BAILY GARNER LLP	Property	Director of Finance	2539.66
04/06/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	2365.71
04/06/2021	PARKSIDE MALVERN RESIDENTS ASSOCIAT	Sport & Fitness	Director of Finance	1971
04/06/2021	CONVIT HOUSE PATHOLOGY LTD.	Fees	Assistant Dir Corporate Governance	1951.8
04/06/2021	. Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1888
04/06/2021	. Hampton's Resourcing	Alternative Educatio	Director of Children's Services	1888
04/06/2021	. CLONIS PROPERTY SERVICES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1807
04/06/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1711.66
04/06/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
04/06/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1404
04/06/2021	. KEEL HOMES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1400.53
	. GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	1400
04/06/2021	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
04/06/2021	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
04/06/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	. Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
	. Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	1212.42
	Redacted Personal Data	Professional & Advisory Services	Director of Children's Services	1182.32
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1170
	Redacted Personal Data	Music Teachers	Director of Children's Services	1128
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
04/06/2021	B. J. J. J. D J. F			1105
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
	Redacted Personal Data Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1105

04/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
04/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1061.66
04/06/2021	GRANT PAYMENTS	Priv - Contractor	Director of Regen, Planning & Devlop	1000
04/06/2021	E.ON	Energy - Electric	Director of Regen, Planning & Devlop	965.06
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	892.4
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
	Currie & Brown UK Limited	Demolition&Asbestos	Director of Finance	866.67
	CONVIT HOUSE PATHOLOGY LTD.	Fees	Assistant Dir Corporate Governance	844.2
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	835.8 823.33
	Redacted Personal Data Redacted Personal Data	Prem - Leasing Music Teachers	Director of Regen,Planning & Devlop Director of Children's Services	623.33 797.51
	Rocco Brunori Music Services	Music Teachers	Director of Children's Services	782.12
	Redacted Personal Data	Music Teachers	Director of Children's Services	776.7
	Jan Kattein Architects Ltd	Architect	Director of Finance	740
	Redacted Personal Data	Music Teachers	Director of Children's Services	703.47
	Redacted Personal Data	Music Teachers	Director of Children's Services	643.24
04/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	623.16
04/06/2021	KINGS COLLEGE HOSPITAL FOUNDATION T	Public Health	Director of Adults & Health	618
04/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	589.33
04/06/2021	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Director of Regen, Planning & Devlop	550
04/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	550
04/06/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	547.98
04/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	501.75
	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	497.73
	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	497.73
	Morris Resource Economics Ltd	Music Teachers	Director of Children's Services	492.5
	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	479.53
	Redacted Personal Data	Music Teachers	Director of Children's Services	477.15
	Redacted Personal Data	Music Teachers	Director of Children's Services	470.88
	Redacted Personal Data BUNZL UK LTD t/a GREENHAM	Music Teachers Cleaning Metarials	Director of Children's Services	467.5
	Redacted Personal Data	Cleaning Materials Music Teachers	Director of Environment & Neighbourhoods Director of Children's Services	458.19 457.5
	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	454.15
04/06/2021		Energy - Electric	Director of Regen, Planning & Devlop	451.34
	Redacted Personal Data	Music Teachers	Director of Children's Services	444.75
04/06/2021		Advice, Advocacy & C	Director of Adults & Health	440
	Redacted Personal Data	Music Teachers	Director of Children's Services	430.66
	Redacted Personal Data	Music Teachers	Director of Children's Services	429.96
04/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	413.76
04/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	408
04/06/2021	JAPANESE KNOTWEED ERADICATION	Seeds & Plants	Director of Environment & Neighbourhoods	394.5
04/06/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	376.39
04/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	345.86
	Redacted Personal Data	Music Teachers	Director of Children's Services	337.05
	BOWYER BRYCE	Property	Director of Regen, Planning & Devlop	320
	Redacted Personal Data	Music Teachers	Director of Children's Services	301.41
	Redacted Personal Data	Music Teachers	Director of Children's Services	297.26
	Redacted Personal Data	Music Teachers	Director of Children's Services	270.5
	PHOENIX SOFTWARE LTD	Comm Off Shelf	Director of Regen, Planning & Devlop	263.04
	Redacted Personal Data Redacted Personal Data	Music Teachers	Director of Children's Services	247.5
04/06/2021		Music Teachers Advertising	Director of Children's Services Director of Finance	245.31 242
	Redacted Personal Data	Music Teachers	Director of Children's Services	240.63
	Redacted Personal Data	Music Teachers	Director of Children's Services	215.28
	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Director of Children's Services	210.25
	PRESCOTT THOMAS LTD	Groceries, Fruit & v	Director of Children's Services	202.26
	Redacted Personal Data	Music Teachers	Director of Children's Services	183.16
04/06/2021	OPUS ENERGY LTD	Energy - Electric	Director of Regen, Planning & Devlop	179.46
04/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	171.88
04/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	169.41
04/06/2021	CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	154.12
04/06/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	152.75
04/06/2021		Forensic & Laborator	Assistant Dir Corporate Governance	146.8
04/06/2021		Forensic & Laborator	Assistant Dir Corporate Governance	146.8
04/06/2021		Forensic & Laborator	Assistant Dir Corporate Governance	146.8
04/06/2021		Forensic & Laborator	Assistant Dir Corporate Governance	146.8
04/06/2021		Forensic & Laborator	Assistant Dir Corporate Governance	146.8
04/06/2021		Forensic & Laborator	Assistant Dir Corporate Governance	146.8
04/06/2021		Forensic & Laborator	Assistant Dir Corporate Governance	146.8
04/06/2021 04/06/2021		Forensic & Laborator Forensic & Laborator	Assistant Dir Corporate Governance Assistant Dir Corporate Governance	146.8 146.8
04/06/2021		Forensic & Laborator	Assistant Dir Corporate Governance	146.8
04/06/2021		Forensic & Laborator	Assistant Dir Corporate Governance	146.8
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	145
	Jan Kattein Architects Ltd	Architect	Director of Finance	141
	Redacted Personal Data	Music Teachers	Director of Children's Services	140.26
	Redacted Personal Data	Music Teachers	Director of Children's Services	137.5
	Redacted Personal Data	Music Teachers	Director of Children's Services	134.75
04/06/2021	PHOENIX SOFTWARE LTD	Comm Off Shelf	Director of Children's Services	134.56
	Redacted Personal Data	Music Teachers	Director of Children's Services	126.25
04/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	123.75
04/06/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	120
04/06/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	120
04/06/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	120
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	120
	Redacted Personal Data	Music Teachers	Director of Children's Services	112.21
	Redacted Personal Data	Music Teachers	Director of Children's Services	110
04/06/2021	PRESCOTT THOMAS LTD	Corporate Services Catering	Director of Children's Services	87.04

04/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	85.5
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	75.1
04/06/2021	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	75
04/06/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	67.5
04/06/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources Director of Transformation & Resources	60 60
	GRANT PAYMENTS	School - Clothing School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/06/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/06/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
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04/06/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/06/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/06/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/06/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
04/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	59.68
04/06/2021	Osborne Richardson Ltd	Animal Services	Director of Environment & Neighbourhoods	58
	CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	55.52
	COMPENSATION CLAIMS & LEGAL COSTS	Furniture - Purch,Re	Director of Environment & Neighbourhoods	50
	CASTLE WATER LTD	Debt recovery on lat	Director of Regen, Planning & Devlop	41.23
	CASTLE WATER LTD	Debt recovery on lat	Director of Regen, Planning & Devlop	40.27
04/06/2021		Energy - Electric	Director of Regen, Planning & Devlop	35.88
	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	35.34
	OPUS ENERGY LTD	Energy - Electric	Director of Regen, Planning & Devlop	28.5
	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	27
	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	27
	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	22.5
	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	22.5
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Finance	14.5
	MARLBOROUGH HIGHWAYS LTD	Capit Repair-NCCR	Director of Finance	13.7
	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	13.5
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials Telephones Pontal	Director of Environment & Neighbourhoods	100.72
	VIRGIN MEDIA PAYMENTS LIMITED	Telephones - Rental	Director of Transformation & Resources	-180.73
	Environtec Limited CSG Usher's Ltd	Construction, Estates and Property Professional Services Maintenance	Director of Regen, Planning & Devlop	55200 35748
			Director of Environment & Neighbourhoods	
	Carter Jonas LLP Taylor Dolman Ltd	Construction, Estates and Property Professional Services Minor Works	Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	30120 29520
	B & L Coaches	Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	29520 28594.96
06/06/2021		Construction, Estates and Property Professional Services	Director of Regen,Planning & Devlop	26215.92
	Airport Transfer Cars Ltd	Passenger Transport Services 2019	Director of Children's Services	18270.79
	One Consulting Group	Construction, Estates and Property Professional Services	Director of Regen,Planning & Devlop	16794
	LCT and Daughters UK Ltd	Passenger Transport Services 2019	Director of Children's Services	12108.2
	network cars (tottenham) ltd	Passenger Transport Services 2019	Director of Children's Services	10675.2
	network cars (tottenham) ltd	Passenger Transport Services 2019	Director of Children's Services	8909.4

06/06/2021	Turnrest Ltd	Passenger Transport Services 2019	Director of Children's Services	7530
06/06/2021	GLH	Passenger Transport Services 2019	Director of Children's Services	3499.2
	LCT and Daughters UK Ltd	Passenger Transport Services 2019	Director of Children's Services	2260
	Ingleton Wood LLP	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	1877.4
	Redacted Personal Data Playle and Partners LLP	Passenger Transport Services 2019 Construction, Estates and Property Professional Services	Director of Children's Services Director of Regen, Planning & Devlop	1776.8 1476
	Ingleton Wood LLP	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	1386
	Miniways Car Service	Passenger Transport Services 2019	Director of Children's Services	1143.48
06/06/2021	London Hire Community Services Ltd	Passenger Transport Services 2019	Director of Children's Services	1131.84
06/06/2021	Airport Transfer Cars Ltd	Passenger Transport Services 2019	Director of Children's Services	1031.52
	Cavendish Cars	Passenger Transport Services 2019	Director of Children's Services	985
06/06/2021		Passenger Transport Services 2019	Director of Children's Services	908.4
	Sam's Cars Limited	Passenger Transport Services 2019	Director of Children's Services	700.8
	Redacted Personal Data Redacted Personal Data	Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Children's Services Director of Children's Services	402.8 190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
06/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
06/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
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	Redacted Personal Data	Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Children's Services Director of Children's Services	190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
06/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	Redacted Personal Data	Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Children's Services Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
06/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
06/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
06/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	Redacted Personal Data Redacted Personal Data	Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Children's Services Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
06/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
06/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
06/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	Redacted Personal Data	Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Children's Services Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
06/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
	Cavendish Cars Reducted Personal Data	Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Children's Services Director of Children's Services	125.52 102
	Redacted Personal Data Redacted Personal Data	Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Children's Services Director of Children's Services	102 68
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
	Emess Car Service	Passenger Transport Services 2019	Director of Children's Services	42
06/06/2021		Passenger Transport Services 2019	Director of Children's Services	37.3
07/06/2021	MAGICARE LTD	Nursing & Residentia	Director of Adults & Health	80647.24
07/06/2021	CIVICA UK LTD	Appl Serv Prov	Director of Finance	50066.58
	MAGICARE LTD	Nursing & Residentia	Director of Adults & Health	35751.01
	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Director of Adults & Health	22277.14
07/06/2021		Maint & Support	Director of Transformation & Resources	20153.23
	CROYDON COUNCIL	Audit Vol Sect. Care Pk	Director of Adults & Health	19758
	PRIORY GROUP LIMITED CROYDON COUNCIL	Vol Sect - Care Pk Audit	Director of Adults & Health Director of Finance	16500 16376
	Taranto Systems Ltd	Online Services	Director of Environment & Neighbourhoods	15550
	CROYDON COUNCIL	Audit	Director of Finance	14240
	CROYDON COUNCIL	Audit	Director of Finance	13261
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	12239.77
	TEMPORARY ACCOMODATION	Priv Sec LBH & CCG	Director of Adults & Health	11992
	ALPHA CARE MANAGEMENT SERVICES NO 2	Priv - Res Long	Director of Adults & Health	11968
07/06/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	11894.4

	MAGICARE LTD	Nursing & Residentia	Director of Adults & Health	10585.71 9500
	EBRIT SERVICES LIMITED NORTH LONDON COMMUNITY CARE AGENCY	Buildings Prv Sctr Care Pkage	Director of Finance Director of Adults & Health	9381
	CROYDON COUNCIL	Audit	Director of Finance	9090
	Redacted Personal Data	Products	Director of Finance	8500
	Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	7900
07/06/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	7650
07/06/2021	Law Morgan Limited t/as Morgan Law	Accommodation	Director of Environment & Neighbourhoods	7319.02
07/06/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	7197.4
07/06/2021	KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Director of Finance	6750
07/06/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6399.36
07/06/2021	FRANKHAM CONSULTANCY GROUP LTD	Surveys	Director of Finance	6300
07/06/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6129
07/06/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	6039.64
07/06/2021	TIGER COMMUNICATIONS PLC	Services	Director of Finance	6000
07/06/2021	COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Assistant Dir Corporate Governance	6000
07/06/2021	LIVING UNDER ONE SUN LIMITED	Chemical	Director of Finance	5910
07/06/2021	CROYDON COUNCIL	Audit	Director of Finance	5696
07/06/2021	CYCLE CONFIDENT LTD	Cycles	Director of Regen, Planning & Devlop	5575
	TEMPORARY ACCOMODATION	Priv Sec LBH & CCG	Director of Adults & Health	5400
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	5253.24
07/06/2021	GetFix LTD	Heating & Air Con	Director of Finance	5000
	Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Director of Finance	4950
	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	4826.81
	CCS MEDIA LIMITED	Hardware	Director of Finance	4705.86
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	4575.96
	Golden Thread Fire Ltd.	Works - Construction, Repair & Maintenance	Director of Finance	4450
	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	4420.72
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	4378.4
07/06/2021		Heating & Air Con	Director of Finance	4339.03
07/06/2021		Procurement	Director of Regen, Planning & Devlop	4223.5
	DIRECT SIGNS UK LIMITED	Printing - Internal	Director of Transformation & Resources	3952.5
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3940.56
	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen, Planning & Devlop	3829.44
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	3782.08
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	3704.8
	AXON SOLUTIONS LTD T/A HCL AXON	Appl Serv Prov	Director of Transformation & Resources	3656.25
	AXON SOLUTIONS LTD T/A HCL AXON	Appl Serv Prov	Director of Transformation & Resources	3656.25
	AXON SOLUTIONS LTD T/A HCL AXON	Appl Serv Prov	Director of Transformation & Resources	3656.25
	AXON SOLUTIONS LTD T/A HCL AXON	Appl Serv Prov	Director of Transformation & Resources	3656.25
	AXON SOLUTIONS LTD T/A HCL AXON	Appl Serv Prov	Director of Transformation & Resources	3656.25
	AXON SOLUTIONS LTD T/A HCL AXON	Appl Serv Prov	Director of Transformation & Resources	3656.25
	AXON SOLUTIONS LTD T/A HCL AXON	Appl Serv Prov	Director of Transformation & Resources	3656.25
	AXON SOLUTIONS LTD T/A HCL AXON	Appl Serv Prov	Director of Transformation & Resources	3656.25
	AXON SOLUTIONS LTD T/A HCL AXON	Services	Director of Transformation & Resources	3656.25
	AXON SOLUTIONS LTD T/A HCL AXON	Appl Serv Prov	Director of Transformation & Resources	3656.25
	HOLIBROOK HOUSE	Priv - Res Long	Director of Children's Services	3600
	FUSION LIFESTYLE VIRGIN MEDIA PAYMENTS LIMITED	Sports & Playground	Director of Children's Services	3600 3567.02
07/06/2021		Telecommunications Heating & Air Con	Director of Transformation & Resources Director of Finance	3480
	Global Guardians Facilities Mgnt	Manned Guarding	Director of Finance	3400
07/06/2021		Heating & Air Con	Director of Finance	3237.06
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	3148.16
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3094
	Currie & Brown UK Limited	Consultancy	Director of Regen, Planning & Devlop	3033.33
	Ezer Leyoldos Ltd	Family Support	Director of Adults & Health	3000
	Redacted Personal Data	SS Child-Assessments	Director of Children's Services	3000
	Redacted Personal Data	SS Child-Assessments	Director of Children's Services	3000
	FUSION LIFESTYLE	Security	Director of Adults & Health	2965
	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	2874
	FUSION LIFESTYLE	Security	Director of Adults & Health	2869.5
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2818.76
	FRANKHAM CONSULTANCY GROUP LTD	Construction	Director of Finance	2804.41
	TYCO FIRE & INTEGRATED SOLUTIONS (U	Project Management	Director of Finance	2785
	Ability Smart Limited	Training & Conferenc	Director of Children's Services	2701
	DAVID KESTER & ASSOCIATES LTD TRADI	Training	Director of Adults & Health	2698.25
07/06/2021	BLOOM PROCUREMENT SERVICES LTD	R&M - Emergency Int	Director of Regen, Planning & Devlop	2595.62
	PHOENIX SOFTWARE LTD	Comm Off Shelf	Director of Transformation & Resources	2591.88
07/06/2021	UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	2587.2
07/06/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2548.8
07/06/2021	EDUCATION SOFTWARE SOLUTIONS LIMITE	Services	Director of Finance	2500
07/06/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2475.48
07/06/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2471.28
07/06/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	2460.48
07/06/2021	SERVESOUL LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2357.6
	CCS MEDIA LIMITED	Hardware	Director of Finance	2332.3
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2178.28
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2159.64
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2142
	BAILY GARNER LLP	Property	Director of Finance	2140
	AYERST ENVIRONMENTAL LTD	Surveys	Director of Finance	2125
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2121.84
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	2121.84
	UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	2116.8
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	2086.76
	AREA CAMDEN LTD	Priv - Res Long	Director of Children's Services	2085.72
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2080
07/06/2021	SCHNEIDER ELECTRICS LTD	Maint & Support	Director of Transformation & Resources	2025

07/00/0004	FUCIONALIFECTALE	Country 9 Planters and	Director of Facility and a Naighbourhoods	2000
	FUSION LIFESTYLE OASIS GROUP LONDON LTD TA OASIS CAR	Sports & Playground Prv Sctr Care Pkage	Director of Environment & Neighbourhoods Director of Adults & Health	2000 1993.28
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1950
	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	1943.17
	UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1897.5
	Redacted Personal Data	Maint & Support	Director of Transformation & Resources	1820.83
	CROWN HOSTING DATA CENTRES LIMITED	Appl Serv Prov	Director of Transformation & Resources	1721.92
07/06/2021	THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Director of Adults & Health	1710
07/06/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1684.06
07/06/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1684
07/06/2021	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
07/06/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
07/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
07/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
07/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
07/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
07/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
07/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
07/06/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1650.32
07/06/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1648.84
07/06/2021	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1646.4
07/06/2021	LONDON BOROUGH OF CAMDEN-CREDIT CON	Social Community Care Supplies & Services - Adult	Director of Adults & Health	1643
07/06/2021	Hanlon Computer Systems Ltd	Website Development	Director of Regen, Planning & Devlop	1633.2
07/06/2021	GOLDSMITH ENGINEERING BFS LIMITED	Surveys	Director of Regen, Planning & Devlop	1625
07/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1625
07/06/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1610.96
07/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1600
07/06/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1581.72
07/06/2021	MY HOMECARE	Priv Sec LBH & CCG	Director of Adults & Health	1564.08
07/06/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	1559.6
07/06/2021	ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	1541.3
07/06/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1537.76
07/06/2021	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1537.76
07/06/2021	LANGDON COMMUNITY	Prv Sctr Care Pkage	Director of Adults & Health	1520
07/06/2021	LANGDON COMMUNITY	Prv Sctr Care Pkage	Director of Adults & Health	1520
07/06/2021	Tottenham Green Market	Business	Director of Regen, Planning & Devlop	1503.51
07/06/2021	RESOLVE CARE LTD	Priv - Mother & Baby	Director of Children's Services	1500
07/06/2021	MARY FOSTER CONSULTING LTD	Training	Director of Adults & Health	1500
07/06/2021	GOLDSMITH ENGINEERING BFS LIMITED	Surveys	Director of Regen, Planning & Devlop	1500
07/06/2021	OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
07/06/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
07/06/2021	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1473.33
07/06/2021	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	1435.28
07/06/2021	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1428
07/06/2021	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1414.56
07/06/2021	THE QUEENSWOOD MEDICAL PRACTICE	GP Surgery Services	Director of Adults & Health	1407.03
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1406.47
07/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1404
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
07/06/2021	2TR FOOTBALL LTD	Sport & Fitness	Director of Environment & Neighbourhoods	1400
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1391.6
	ARCHANT COMMUNITY MEDIA LIMITED	Advert - Non Staff	Director of Transformation & Resources	1371.44
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1365
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	INTERFACE ENTERPRISES LTD	Conferences	Director of Children's Services	1350
	Redacted Personal Data NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1350 1349.4
	Avison Young (UK) Limited OASIS GROUP LONDON LTD TA OASIS CAR	Business Pry Setr Care Plyage	Director of Regen,Planning & Devlop Director of Adults & Health	1347.75 1347.2
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	1347.2
	Redacted Personal Data	Prem - Leasing		1337.68
	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1317.33
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health	1315
	Redacted Personal Data	Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop	1308.66
	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop Director of Finance	1308.66
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1296.68
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	1296.68
	OASIS GROUP LONDON LTD TA OASIS CAR OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	1289.07
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	1289.07
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	1282.12
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	1279.84
	IRON MOUNTAIN (UK) LTD	Maint & Support	Director of Transformation & Resources	1269.3
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	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1256.66
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1239
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1235
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1200.33
	CLIFFORD DEVLIN LTD	Demolition&Asbestos	Director of Finance	1189.21
	OASIS GROUP LONDON LITTO TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1178.8
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage		1176
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1176
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1172.48
	BUNZL UK LTD t/a GREENHAM	Chemical Specialist Support	Director of Environment & Neighbourhoods	1170.19
	ANTHONY COLLINS SOLICITORS	Specialist Support	Assistant Dir Corporate Governance	1161
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1155.28
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.64
	. ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1123.92
	BROWNE JACOBSON LLP	Specialist Support	Director of Finance	1116.5
	BERRYMANS LACE MAWER ADAMS & STYLES	Specialist Support	Director of Finance	1112.5 1106.47
		Prem - Leasing	Director of Regen, Planning & Devlop	
	LITTLE ACORN LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	. BLOSSOM ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	. CCS MEDIA LIMITED	Hardware	Director of Transformation & Resources	1102.7
	UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	1102.5
	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	1100.91
	LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1100
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1077.76
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1071
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1060.92
	. ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	1058.88
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1052.71
	OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	1052
	Redacted Personal Data	Forensic & Laborator	Assistant Dir Corporate Governance	1051.3
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	1044.08
	LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1037
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1025.92
	PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	1025.36
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1019.2
	. UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1015
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1011.26
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1008
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	1008
	. IRON MOUNTAIN (UK) LTD	Maint & Support	Director of Transformation & Resources	1006.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1001
	. THE MARKFIELD PROJECT LTD	Sport & Fitness	Director of Children's Services	1000
	EDUCATION SOFTWARE SOLUTIONS LIMITE	Services	Director of Transformation & Resources	1000
	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Director of Adults & Health	994.13
	NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	986
	. UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	980
	. UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	980
	. UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	975
	. Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	975
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	975
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	950
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	943.04
	. UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	940.8
	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	913.36
	MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	913.36
	UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	910
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	909.36
	EXTRA HOURS HOLIDAY CLUB	Prv Sctr Care Pkage	Director of Adults & Health	900
	Fire Delay Contractors Limited	Works - Construction, Repair & Maintenance	Director of Finance	900
	LONDON BOXING ACADEMY	Sport & Fitness	Director of Environment & Neighbourhoods	900
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	GetFix LTD	Heating & Air Con	Director of Finance	876
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	875.68
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	875.24
	LIKA FAMILY FOSTERING LTD	Priv - Contractor	Director of Children's Services	850
	Micks Furniture Discount	Domestic Furniture	Director of Regen, Planning & Devlop	850
	BELL DECORATING AND BUILDING LTD	Works - Construction, Repair & Maintenance	Director of Adults & Health	840
07/00/2021	. UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	828.8

07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	825.16
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	825.16
07/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	824.98
07/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	824.5
07/06/2021 SILVER BIRCH CARE LTD	Subsist - SS Clients	Director of Children's Services	823.85
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	823.2
07/06/2021 LOYAL CARE CONSORTIUM LIMITED		Director of Adults & Health	816
	Prv Sctr Care Pkage		
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	808.52
07/06/2021 Micks Furniture Discount	Domestic Furniture	Director of Regen, Planning & Devlop	795
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	774.64
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	772.8
07/06/2021 QUALIFIED CARE RESIDENTS SERVICES L	-	Director of Children's Services	770
	Priv - Contractor		
07/06/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	765
07/06/2021 THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Director of Adults & Health	760
07/06/2021 THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Director of Adults & Health	760
07/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	750
07/06/2021 ESSEX SECURITY SERVICES LTD		Director of Children's Services	730
	Prem - Security		
07/06/2021 Redacted Personal Data	GP Surgery Services	Director of Adults & Health	725
07/06/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	718.65
07/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	714
07/06/2021 UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	714
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	707.28
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07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	705.6
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	705.6
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	700.72
07/06/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	682.5
07/06/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD			678.51
	Library Books	Director of Adults & Health	
07/06/2021 Micks Furniture Discount	Domestic Furniture	Director of Regen, Planning & Devlop	674
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	673.6
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	673.6
07/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	672
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	667
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07/06/2021 LONDON GUITAR STUDIO	Musical Instruments	Director of Children's Services	660
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	655.2
07/06/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4
07/06/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	652.4
07/06/2021 LPFA RESIDUAL LIABILITIES ACCOUNT	Pension Funds	Director of Finance	643.91
07/06/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	641.76
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	623.08
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	618.87
07/06/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	617.4
07/06/2021 LANGDON COMMUNITY	Prv Sctr Care Pkage	Director of Adults & Health	608
07/06/2021 LANGDON COMMUNITY	Prv Sctr Care Pkage	Director of Adults & Health	608
07/06/2021 LANGDON COMMUNITY	Prv Sctr Care Pkage	Director of Adults & Health	608
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	600.6
	Works - Construction, Repair & Maintenance	Director of Finance	600
07/06/2021 FULLERS (BUILDERS) LIMITED			
07/06/2021 FULLERS (BUILDERS) LIMITED	•		505.0
07/06/2021 Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
	•		595.9 595
07/06/2021 Redacted Personal Data	Fees	Assistant Dir Corporate Governance	
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED	Fees Prv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	595 595
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health	595 595 591.12
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Fees Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	595 595 591.12 590.88
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 ADT FIRE AND SECURITY PLC	Fees Prv Sctr Care Pkage Maintenance	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services	595 595 591.12 590.88 589.85
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 ADT FIRE AND SECURITY PLC 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Fees Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health	595 595 591.12 590.88
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 ADT FIRE AND SECURITY PLC	Fees Prv Sctr Care Pkage Maintenance	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services	595 595 591.12 590.88 589.85
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 ADT FIRE AND SECURITY PLC 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health	595 595 591.12 590.88 589.85 589.4
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 ADT FIRE AND SECURITY PLC 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 ADT FIRE AND SECURITY PLC 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.4 589.36
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 ADT FIRE AND SECURITY PLC 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.4 589.36
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 ADT FIRE AND SECURITY PLC 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.4 589.36
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 ADT FIRE AND SECURITY PLC 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.4 589.36
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 ADT FIRE AND SECURITY PLC 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.4 589.36 589.36
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.4 589.36 589.36 588 586.24 564.06
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Chemical Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.36 588.36 588.36 588.24 564.06 562.36
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 DASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LTD TA OASIS CAR	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.36 589.36 588 586.24 564.06 562.36
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LID TA OASIS CAR 07/06/2021 UNICARE LONDON LID TA OASIS CAR 07/06/2021 BUNZL UK LTD t/a GREENHAM 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LID TA OASIS CAR	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Chemical Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Subsist - SS Clients	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services	595 595 591.12 590.88 589.85 589.4 589.4 589.36 589.36 589.36 586.24 564.06 562.36 560 549.6
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LTD TA OASIS CAR 07/06/2021 BUNZL UK LTD 1/3 GREENHAM 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Steric Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.36 588.36 588 586.24 564.06 562.36 560 549.6
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Chemical Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services	595 595 591.12 590.88 589.85 589.4 589.4 589.36 589.36 589.36 586.24 564.06 562.36 560 549.6
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LTD TA OASIS CAR 07/06/2021 BUNZL UK LTD 1/3 GREENHAM 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Steric Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.36 588.36 588 586.24 564.06 562.36 560 549.6
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Chemical Prv Sctr Care Pkage Priv Sec LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.36 588.36 588.24 564.06 562.36 560 549.6 546 546
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 DASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LITD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LITD TA OASIS CAR	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Priv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.36 588.36 586.24 564.06 562.36 560 549.6 546 546
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 BUNZL UK LTD t/a GREENHAM 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR	Fees Prv Sctr Care Pkage Priv SecLBH & CCG Subsist - SS Clients Prv Sctr-LBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.36 589.36 588.36 564.06 562.36 560 549.6 546 546 546 528.89 526.04 521.92
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 BUNZL UK LTD 1/a GREENHAM 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR	Fees Prv Sctr Care Pkage Priv SecLBH & CCG Subsist - SS Clients Prv Sctr-LBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.36 588.36 588.36 586.24 564.06 562.36 549.6 546.546 546.528.89 526.04 521.92
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 LINK COMMUNITY CARE LTD	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Priv Sec LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Scc LBH & CCG Priv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.36 588 586.24 564.06 562.36 560 549.6 546 528.89 526.04 521.92 519.63 509.6
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 BUNZL UK LTD 1/a GREENHAM 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR	Fees Prv Sctr Care Pkage Priv SecLBH & CCG Subsist - SS Clients Prv Sctr-LBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.36 588.36 588.36 586.24 564.06 562.36 549.6 546.546 546.528.89 526.04 521.92
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 LINK COMMUNITY CARE LTD	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Priv Sec LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Priv Scc LBH & CCG Priv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.36 588 586.24 564.06 562.36 560 549.6 546 528.89 526.04 521.92 519.63 509.6
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR 07/06/2021 UNICARE LONDON LID TA OASIS CAR 07/06/2021 INIK COMMUNITY CARE LID 07/06/2021 INIK COMMUNITY CARE LID 07/06/2021 UNICARE LONDON LIMITED	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Scc-LBH & CCG Subsist -SS Clients Prv Sctr Care Pkage Priv Scc-LBH & CCG Priv Sec-LBH & CCG Priv Scc-LBH & CCG Priv Sccr-LBH & CCG Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	595 595. 591.12 590.88 589.85 589.4 589.4 589.36 589.36 580.36 560.36 560.36 560.36 540.6 546.04 528.89 526.04 521.92 519.63 509.6 504.6
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 BUNZL UK LTD t/a GREENHAM 07/06/2021 WINCARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LID TA OASIS CAR 07/06/2021 UNICARE LONDON LID TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED	Fees Prv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.36 589.36 586.24 564.06 562.36 560 549.6 546 528.89 526.04 521.92 519.63 509.6 500.32
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LID TA OASIS CAR 07/06/2021 UNICARE LONDON LID TA OASIS CAR 07/06/2021 BUNZL UK LTD t/a GREENHAM 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 CASIS GROUP LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR 07/06/2021 CASIS GROUP LONDON LIMITED	Fees Prv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Environment & Neighbourhoods Director of Finance	595 591.12 590.88 589.85 589.4 589.4 589.36 588.36 588.36 560.36 560.36 549.6 546.546 528.89 526.04 521.92 519.63 500.62 500.32
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LTD TA OASIS CAR 07/06/2021 LINK COMMUNITY CARE LTD 07/06/2021 CASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 CASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 LINK COMMUNITY CARE LTD 07/06/2021 CASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 SIMPLY COMMUNITY CARE LIMITED	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Priv SecLBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Priv SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Priv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Finance Director of Finance	595 591.12 590.88 589.85 589.4 589.4 589.36 589.36 588.36 588.586.24 564.06 562.36 560 549.6 546.528.89 526.04 521.92 519.63 509.6 504 500.32 500.02 500
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LID TA OASIS CAR 07/06/2021 UNICARE LONDON LID TA OASIS CAR 07/06/2021 BUNZL UK LTD t/a GREENHAM 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 CASIS GROUP LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR 07/06/2021 CASIS GROUP LONDON LIMITED	Fees Prv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Environment & Neighbourhoods Director of Finance	595 591.12 590.88 589.85 589.4 589.4 589.36 588.36 588.36 560.36 560.36 549.6 546.546 528.89 526.04 521.92 519.63 500.62 500.32
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LTD TA OASIS CAR 07/06/2021 LINK COMMUNITY CARE LTD 07/06/2021 CASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 CASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 LINK COMMUNITY CARE LTD 07/06/2021 CASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 SIMPLY COMMUNITY CARE LIMITED	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Priv SecLBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Priv SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Priv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Finance Director of Finance	595 591.12 590.88 589.85 589.4 589.4 589.36 589.36 588.36 588.586.24 564.06 562.36 560 549.6 546.528.89 526.04 521.92 519.63 509.6 504 500.32 500.02 500
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07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 MY HOMECARE 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED	Fees Prv Sctr Care Pkage Priv SecLBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Priv SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Prv Sctr Care Pkage Priv SecLBH & CCG Prv Sctr Care Pkage Priv SecLBH & CCG Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	595 591.12 590.88 589.85 589.4 589.4 589.4 589.36 588.36 588.36 560 549.6 546.6 546 528.89 526.04 521.92 519.63 509.6 504 500.32 500.02 500 500 500 490 476 471.52
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 BUNZL UK LTD 1/2 GREENHAM 07/06/2021 MY HOMECARE 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED	Fees Prv Sctr Care Pkage Priv SccLBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Priv SecLBH & CCG Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Adults & Health	595 591.12 590.88 589.85 589.4 589.4 589.36 588.36 588.36 588.36 588.24 564.06 562.36 560 549.6 546.528.89 526.04 521.92 519.63 500.32 500.02 500 500 490 476 471.52
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07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 SENITH MOTORCYCLES LIMITED 07/06/2021 SENITH MOTORCYCLES LIMITED 07/06/2021 GETFIX LTD 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 SIMPLY COMMUNITY CARE LTD 07/06/2021 SIMPLY COMMUNITY CARE LTD 07/06/2021 SIMPLY LDD 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 SIMPLY LONDON LIMITED 07/06/2021 SERVESOUL LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED	Fees Prv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.36 589.36 588.36 560.06 562.36 549.6 546.6 546.546 521.92 519.63 509.6 500 500 500 500 470.32 570.02 570 570 570 570 570 570 570 570 570 570
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07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 MY HOMECARE 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LID TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 ENITH MOTORCYCLES LIMITED 07/06/2021 Simply CDM Ltd 07/06/2021 Simply CDM Ltd 07/06/2021 GOLDSMITH ENGINEERING BFS LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 GOLDSMITH ENGINEERING BFS LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 SIMPLY CARE CONSORTIUM LIMITED 07/06/2021 STRYESOUL LIMITED 07/06/2021 STRYESOUL LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED	Fees Prv Sctr Care Pkage Priv Sec-LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Priv Sec-LBH & CCG Priv Sec-LBH & CCG Priv Sec-LBH & CCG Priv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-LBH & CCG Prv Sctr Care Pkage Priv Sec-LBH & CCG Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.4 589.36 588.36 588.36 560 549.6 546.6 546 528.89 526.04 521.92 519.63 509.6 504 500.32 500.02 500 500 400 471.52 471.52 471.52 471.52 471.52
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 TANIE CONTROL LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 SIMPLY COMBENED 07/06/2021 SIMPLY COMBENED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 REDACTOR CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED	Fees Prv Sctr Care Pkage Priv SecLBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Priv SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Priv SecLBH & CCG Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.4 589.36 588.36 588.36 560.05 540.6 546.546 528.89 526.04 521.92 519.63 500.02 500 500 490 476 471.52 471.52 471.52 471.35 457 442
07/06/2021 Redacted Personal Data 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 BUNZL UK LTD 1/3 GREENHAM 07/06/2021 WINCARE LONDON LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 INICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 INICARE LONDON LIMITED 07/06/2021 SIMPLY COMMUNITY CARE LTD 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/06/2021 INICARE LONDON LIMITED 07/06/2021 ZENITH MOTORCYCLES LIMITED 07/06/2021 ZENITH MOTORCYCLES LIMITED 07/06/2021 GOLDSMITH ENGINEERING BFS LIMITED 07/06/2021 GOLDSMITH ENGINEERING BFS LIMITED 07/06/2021 UNICARE LONDON LIMITED 07/06/2021 GOLDSMITH ENGINEERING BFS LIMITED 07/06/2021 GOLDSMITH ENGINEERING BFS LIMITED 07/06/2021 UNICARE CONSORTIUM LIMITED 07/06/2021 UNICARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 PRECIOUS HOMES LTD 07/06/2021 LOYAL CARE CONSORTIUM LIMITED 07/06/2021 LOYAL CARE CONSORTIUM LIMITED	Fees Prv Sctr Care Pkage Maintenance Prv Sctr Care Pkage Priv Sccr-LBH & CCG Subsist - SS Clients Prv Sctr Care Pkage Priv Sec-LBH & CCG Priv Sctr Care Pkage Prv Sctr Care Pkage Commercial Property Works - Construction, Repair & Maintenance Surveys Priv SecLBH & CCG Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	595 595 591.12 590.88 589.85 589.4 589.4 589.4 589.36 588 586.24 564.06 562.36 560 549.6 546.546 528.89 526.04 521.92 519.63 500.32 500.02 500 490 476 471.52 471.52 471.52 471.35 457 442 429.72 420 404.16

OT/OC/ORDA LINICARE LONDON LIMITED	Des Cata Casa Blanca	Director of Adults & Health	200
07/06/2021 UNICARE LONDON LIMITED 07/06/2021 MY HOMECARE	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	392 391.44
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	387.32
07/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.2
07/06/2021 THE SCHOOL OF PROFESSIONAL DEVELOPM	Prv Sctr Care Pkage	Director of Adults & Health	380
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	378.14
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	375.29
07/06/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	366.56
07/06/2021 BUCKINGHAMSHIRE HOSPITALS NHS TST	Public Health	Director of Adults & Health	365
07/06/2021 SILVER BIRCH CARE LTD	Subsist - SS Clients	Director of Children's Services	364.99
07/06/2021 LATRAINING	Support Services & Advocacy Services	Director of Children's Services	358.56
07/06/2021 LATRAINING	Support Services & Advocacy Services	Director of Children's Services	358.56
07/06/2021 LATRAINING	Support Services & Advocacy Services	Director of Children's Services	358.56
07/06/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
07/06/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
07/06/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	357
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	353.6
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	352.8
07/06/2021 UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	352.8
07/06/2021 THE MARKFIELD PROJECT LTD	SS Child - Out of Sc	Director of Children's Services	350
07/06/2021 DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Director of Transformation & Resources	350
07/06/2021 DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Director of Transformation & Resources	350
07/06/2021 CONOCHEM MANAGEMENT LIMITED T/A	Priv - Contractor	Director of Adults & Health	347.4
07/06/2021 ROYAL MAIL GROUP PLC	Postage - Franking	Director of Transformation & Resources	341.67
07/06/2021 ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	341.67
07/06/2021 PILL SOLUTIONS LTD T/A PHARMACY EXP	Priv - Contractor	Director of Adults & Health	339.5
07/06/2021 EDUCATION SOFTWARE SOLUTIONS LIMITE	Services	Director of Adults & Health	333.33
07/06/2021 ADT FIRE AND SECURITY PLC	Maintenance	Director of Children's Services	327.49
07/06/2021 ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Environment & Neighbourhoods	318
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	315
07/06/2021 SILVER BIRCH CARE LTD	Disbursements	Director of Children's Services	306.93
07/06/2021 CITY OF LONDON	Waste Disposal	Director of Environment & Neighbourhoods	300
07/06/2021 G.O. DRAINAGE SERVICES LIMITED	Surveys	Director of Regen, Planning & Devlop	295
07/06/2021 HIDEAWAY MEDIA LIMITED	Fees - Print Design	Director of Transformation & Resources	295
07/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	291.2
07/06/2021 GBS KINGSTON HOSPITAL NHS F TRUST	Public Health	Director of Adults & Health	284.2
07/06/2021 GBS KINGSTON HOSPITAL NHS F TRUST	Public Health	Director of Adults & Health	284.2
07/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	283.2
07/06/2021 ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	278.9
07/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	277.41
07/06/2021 WPG LIMITED	Printing - Internal	Director of Transformation & Resources	262
07/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	255
07/06/2021 EFFECTABLE CONSTRUCTION SERVICES LT	Construction	Director of Finance	247
07/06/2021 BEAUTYCHEM LIMITED	Priv - Contractor	Director of Adults & Health	245.6
07/06/2021 RELDM LTD	Promotional & Recrui	Director of Finance	241
07/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	230.76
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	228
07/06/2021 PREMIER CAREWAITING LTD	Prv Sctr Care Pkage	Director of Adults & Health	220.16
07/06/2021 UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	210
07/06/2021 UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	208.25
07/06/2021 LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	205.69
07/06/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	204
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	203
07/06/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	201
07/06/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	200
07/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	200
07/06/2021 UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	196
07/06/2021 BRITISH GAS BUSINESS	Build Acquisition	Director of Finance	191.62
07/06/2021 Redacted Personal Data	Fees - Print Design	Director of Transformation & Resources	190
07/06/2021 AMY PHARMA LTD	Priv - Contractor	Director of Adults & Health	179.8
07/06/2021 UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	175
07/06/2021 CIPFA BUSINESS LIMITED	Subscriptions	Director of Finance	161
07/06/2021 CIPFA BUSINESS LIMITED	Subscriptions	Director of Finance	161
07/06/2021 Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
07/06/2021 UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	151.79
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health	151.52
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR		Director of Adults & Health	150.75
07/06/2021 ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	146.8
07/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	139.15
07/06/2021 SOLENT NHS TRUST	Public Health	Director of Adults & Health	137.03
07/06/2021 LOYAL CARE CONSORTIUM LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	134.31
07/06/2021 BEAUTYCHEM LIMITED	Priv - Contractor	Director of Adults & Health Director of Environment & Neighbourhoods	134
07/06/2021 BUNZL UK LTD t/a GREENHAM 07/06/2021 J.A. STEEL AND SON LTD	Chemical Removals	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop	125.77 120
07/06/2021 UNICARE LONDON LIMITED 07/06/2021 ALLPAY LTD CHILDREN AND FAMILY	Prv Sctr Care Pkage Travel Exp - Client	Director of Adults & Health Director of Children's Services	119 115.5
07/06/2021 ALLPAY ETD CHILDREN AND FAMILY 07/06/2021 MY HOMECARE	Prv Sctr Care Pkage	Director of Adults & Health	111.84
07/06/2021 MT HOMECARE 07/06/2021 CROWN COMMERCIAL SERVICE	Maint & Support	Director of Transformation & Resources	111.64
07/06/2021 UNICARE LONDON LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	10.23
07/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Addits & Freath	102.6
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	102.8
07/06/2021 ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	99.99
07/06/2021 DMA SOUTH EAST LTD	Drugs & Pharmacy	Director of Adults & Health	92.8
07/06/2021 MANCHESTER UNIVERSITY NHS TRUST	Services	Director of Adults & Health	92.58
07/06/2021 CCS MEDIA LIMITED	Hardware	Director of Adults & Health	89
07/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	88.1
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	84
07/06/2021 THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
	5 0		

07/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	81
07/06/2021 WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	80
07/06/2021 WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	80
07/06/2021 CYPRIOT COMMUNITY CENTRE	Room Hire	Director of Children's Services	80
07/06/2021 64 MILLION ARTISTS 07/06/2021 RENTOKIL INITIAL SERVICES LIMITED	Adult Further Educat Waste Disposal	Director of Adults & Health Director of Children's Services	80 75.96
07/06/2021 RENTOKIL INITIAL SERVICES LIMITED	Waste Disposal	Director of Children's Services	75.96
07/06/2021 CHESHIRE ROAD SURGERY	GP Surgery Services	Director of Adults & Health	75
07/06/2021 Redacted Personal Data	GP Surgery Services	Director of Adults & Health	75
07/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	64.8
07/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	64.8
07/06/2021 VIRGIN MEDIA LTD	Hardware	Director of Finance	63.59
07/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	60
07/06/2021 Osborne Richardson Ltd 07/06/2021 ALLPAY LTD CHILDREN AND FAMILY	Kennel Services SS Children-Birthday	Director of Environment & Neighbourhoods Director of Children's Services	58 57.9
07/06/2021 ALLFAT LTD CHILDREN AND FAMILET	Toys	Director of Children's Services	55.98
07/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
07/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
07/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
07/06/2021 J.A. STEEL AND SON LTD	Fees - Storage	Director of Regen, Planning & Devlop	48
07/06/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
07/06/2021 MANCHESTER UNIVERSITY NHS TRUST	Services	Director of Adults & Health	42.22
07/06/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	41.08
07/06/2021 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	40.01
07/06/2021 VIRGIN MEDIA PAYMENTS LIMITED 07/06/2021 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications Telecommunications	Director of Adults & Health Director of Adults & Health	40 40
07/06/2021 VIRGIN MEDIA FATMENTS LIMITED	Advert - Non Staff	Director of Transformation & Resources	37.8
07/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	34
07/06/2021 Posturite Ltd	Domestic Furniture	Director of Adults & Health	33.33
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	29.35
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	28.87
07/06/2021 ESENDEX LIMITED	Call Systems	Director of Children's Services	28.29
07/06/2021 ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	27
07/06/2021 UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	25.2
07/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	24
07/06/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	24
07/06/2021 CLOC LTD 07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Printing - Internal Priv Sec LBH & CCG	Director of Transformation & Resources Director of Adults & Health	22.54 19.25
07/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	18.98
07/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	17.9
07/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
07/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
07/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
07/06/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	11.46
07/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	10.73
07/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	8.55
07/06/2021 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	3.16
07/06/2021 Law Morgan Limited t/as Morgan Law 07/06/2021 LATRAINING	Priv - Contractor Priv - Contractor	Director of Environment & Neighbourhoods Director of Children's Services	2.93 1.44
07/06/2021 LA TRAINING 07/06/2021 LA TRAINING	Priv - Contractor	Director of Children's Services	1.44
07/06/2021 LATRAINING	Priv - Contractor	Director of Children's Services	1.44
07/06/2021 CIVICA UK LTD	S/WareAcq-IntangAsst	Director of Finance	0.01
07/06/2021 CYCLE CONFIDENT LTD	Priv - Contractor	Director of Regen, Planning & Devlop	-0.04
07/06/2021 BRITISH GAS BUSINESS	Build Acquisition	Director of Finance	-13
07/06/2021 64 MILLION ARTISTS	Priv - Contractor	Director of Adults & Health	-13.33
07/06/2021 BRITISH GAS BUSINESS	Build Acquisition	Director of Finance	-30.34
07/06/2021 BRITISH GAS BUSINESS	Build Acquisition	Director of Finance	-33.59
07/06/2021 LPFA RESIDUAL LIABILITIES ACCOUNT	Retire - Employ-LPFA	Director of Finance	-62.42
07/06/2021 FUSION LIFESTYLE 07/06/2021 CCS MEDIA LIMITED	Prem - Security ICT Equip	Director of Adults & Health Director of Finance	-95.5 -100
07/06/2021 BRITISH GAS BUSINESS	Build Acquisition	Director of Finance	-185.31
07/06/2021 ALPHA CARE MANAGEMENT SERVICES NO 2	JtFundInc - Health	Director of Adults & Health	-750.4
08/06/2021 JGC Ltd T/A GRAHAM	Construction	Director of Finance	910709.52
08/06/2021 HARINGEY SCHOOLS SERVICES LIMITED	School Services	Director of Finance	356484.36
08/06/2021 MEDEQUIP ASSISTIVE TECH. LTD	Equipment	Director of Adults & Health	189505.28
08/06/2021 CAPITAL LETTERS LONDON LMITED	Housing Management	Director of Regen,Planning & Devlop	81800
08/06/2021 LONDON COUNCILS	Debt Collection & Re	Director of Environment & Neighbourhoods	79952
08/06/2021 NFC Homes Limited 08/06/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U	Fencing Project Management	Director of Finance Director of Finance	67919.75 64381.2
08/06/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Children's Services	45910.83
08/06/2021 KARAKUSEVIC CARSON ARCHITECTS LLP	Design	Director of Finance	39976.6
08/06/2021 KARAKUSEVIC CARSON ARCHITECTS LLP	Design	Director of Finance	34976.6
08/06/2021 NFC Homes Limited	Fencing	Director of Finance	30742.17
08/06/2021 THE COMBINED SERVICES PROVIDER LIMI	Temporary & Agency Staff	Director of Transformation & Resources	23340.7
08/06/2021 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	22800
08/06/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Regen, Planning & Devlop	20580.37
08/06/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Adults & Health	18183.22
08/06/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Transformation & Resources	12642.62
08/06/2021 HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Adults & Health	9869.44
08/06/2021 GRANT PAYMENTS 08/06/2021 GRANT PAYMENTS	Grant - Vol Org Run Grant - Vol Org Run	Director of Adults & Health Director of Adults & Health	9000 9000
08/06/2021 GRANT PAYMENTS 08/06/2021 GRANT PAYMENTS	Grant - Vol Org Run	Director of Adults & Health	9000
08/06/2021 GRANT PATMENTS 08/06/2021 GRANT PAYMENTS	Grant - Vol Org Run	Director of Adults & Health	9000
08/06/2021 GRANT PAYMENTS	Grant - Vol Org Run	Director of Adults & Health	9000
08/06/2021 GRANT PAYMENTS	Grant - Vol Org Run	Director of Adults & Health	9000
08/06/2021 GRANT PAYMENTS	Grant - Vol Org Run	Director of Adults & Health	9000
08/06/2021 KIRKMAN & JOURDAIN LTD	Works - Construction, Repair & Maintenance	Director of Finance	8058
08/06/2021 THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Translation	Director of Transformation & Resources	7242.62

00/00/0004 FB	RANKHAM CONSULTANCY GROUP LTD	Comment	Director of Finance	5000
		Surveys Legal Services	Director of Finance Assistant Dir Corporate Governance	5800 5790
	C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	5680
		Interpretation & Translation	Director of Transformation & Resources	4991.69
	ISCLOSURE & BARRING SERVICE	Professional & Advis	Director of Transformation & Resources	4864
		Prem - Water Rates	Director of Regen, Planning & Devlop	4430.34
08/06/2021 HA	AYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Assistant Dir Corporate Governance	3968.45
08/06/2021 TH	HRU LIFE CIC	Sport & Fitness	Director of Environment & Neighbourhoods	3930
08/06/2021 DI	ISCLOSURE & BARRING SERVICE	Professional & Advis	Director of Transformation & Resources	3749
08/06/2021 HO	OLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3748
08/06/2021 CA	ARTER JONAS LLP	Tech & Feasibility	Director of Regen, Planning & Devlop	3500
08/06/2021 HO	OLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	3480
08/06/2021 O	C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	3300
08/06/2021 Re	edacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	3163.32
08/06/2021 AF	REA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2980.91
08/06/2021 XM	MA LIMITED	Hardware	Director of Transformation & Resources	2828.1
08/06/2021 HO	OLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2800
08/06/2021 O	C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	2780
08/06/2021 HO	OLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2448
08/06/2021 LE	EEC LTD	Environmental Services	Director of Environment & Neighbourhoods	2293.78
08/06/2021 DA	AVE DICKINSON & ASSOCIATES LTD	Buildings	Director of Finance	2200
08/06/2021 1S	ST METROPOLITAN LOCKSMITH LTD	Property Management	Director of Regen, Planning & Devlop	2153.5
08/06/2021 HO	OLTWHITES LTD TA PERSON CENTRED DA	Prv Sctr Care Pkage	Director of Adults & Health	2000
08/06/2021 SH	HERBOND LTD t/a SHERGROUP LIMITED	Legal Services	Assistant Dir Corporate Governance	1996
08/06/2021 AF	REA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1877.96
08/06/2021 EB	BRIT SERVICES LIMITED	Maintenance	Director of Finance	1800
08/06/2021 AF	REA 51 EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1751.8
08/06/2021 To	otal Protection (Special)	Surveys	Director of Finance	1750
	* * * *	Direct Payment	Director of Adults & Health	1722.87
08/06/2021 PL		Surveys	Director of Regen, Planning & Devlop	1700
08/06/2021 LA	AKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
		Prv Sctr Care Pkage	Director of Adults & Health	1622.03
08/06/2021 AF		Prv Sctr Care Pkage	Director of Adults & Health	1622.03
		Prv Sctr Care Pkage	Director of Adults & Health	1622.03
08/06/2021 AF		Prv Sctr Care Pkage	Director of Adults & Health	1622.03
	UTTON CONSTRUCTION LIMITED	Buildings	Director of Finance	1597.89
	edacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
		Property	Director of Finance	1410
		Prv Sctr Care Pkage	Director of Adults & Health	1365.92
		Prv Sctr Care Pkage	Director of Adults & Health	1365.92
		Prem - Leasing	Director of Regen, Planning & Devlop	1365
		Prem - Leasing	Director of Regen, Planning & Devlop	1365
		Prem - Leasing	Director of Regen, Planning & Devlop	1365
		Prem - Leasing	Director of Regen, Planning & Devlop	1365
	edacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	edacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
08/06/2021 IG		Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	1350
	M FACILITIES MANAGEMENT SERVICE LT	Equipment	Director of Children's Services	1310.75
		Works - Construction, Repair & Maintenance	Director of Finance	1275
		Works - Construction, Repair & Maintenance	Director of Finance	1275
		Prv Sctr Care Pkage	Director of Adults & Health	1274
		Prv Sctr Care Pkage	Director of Adults & Health	1274
		Prv Sctr Care Pkage	Director of Adults & Health	1255.12
	edacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1243.58
	M FACILITIES MANAGEMENT SERVICE LT	Equipment	Director of Children's Services	1230.75
		Construction	Director of Finance	1150.14
	edacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	icks Furniture Discount	Domestic Furniture	Director of Regen, Planning & Devlop	1114
	ASTCARE LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
	ASTCARE LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
		Prv Sctr Care Pkage	Director of Adults & Health	1106.4
		Prv Sctr Care Pkage	Director of Adults & Health	1106.4
		Prv Sctr Care Pkage	Director of Adults & Health	1106.4
		Prem - Leasing	Director of Regen, Planning & Devlop	1105
		Prem - Leasing	Director of Regen, Planning & Devlop	1105
	edacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
08/06/2021 Po		Office Furniture	Director of Adults & Health	1099.26
		Telecommunications	Director of Transformation & Resources	1081
		Prv Sctr Care Pkage	Director of Adults & Health	1028.3
		Equipment	Director of Adults & Health	984
		Priv Sec LBH & CCG	Director of Adults & Health	982.8
		Priv Sec LBH & CCG	Director of Adults & Health	928.2
	icks Furniture Discount	Domestic Furniture	Director of Regen,Planning & Devlop	924
		Fees - Consultant	Director of Adults & Health	900
		Prv Sctr Care Pkage	Director of Adults & Health	891.8
		Prem - Leasing	Director of Regen, Planning & Devlop	891.23
		Prem - Leasing	Director of Regen, Planning & Devlop	888.33
		Prv Sctr Care Pkage	Director of Adults & Health	837.2
		Prv Sctr Care Pkage	Director of Adults & Health	787.15
	C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	750
		Prv Sctr Care Pkage	Director of Adults & Health	746.2
		Training	Director of Adults & Health	745
	A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	740
		Prv Sctr Care Pkage	Director of Adults & Health	737.6
		Room Hire	Director of Transformation & Resources	730
		Prv Sctr Care Pkage	Director of Adults & Health	728
		Prv Sctr Care Pkage	Director of Adults & Health	682.96
	NK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	637
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00/00/000	LINIK COMMUNITY OARE LTD	P. O. I. O Plant	Bindra (Addin Adda III)	207
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	637
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	637
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	637
	Valtech Limited	Concessionary Fares	Director of Environment & Neighbourhoods	624.95
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	618.8
	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Regen, Planning & Devlop	600
08/06/2021	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Regen, Planning & Devlop	600
08/06/2021	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Director of Regen, Planning & Devlop	600
08/06/2021	PURDY CONTRACTS LTD	Heating & Air Con	Director of Children's Services	542.77
08/06/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	541.45
08/06/2021	. D A Languages Ltd	Interpretation & Tra	Director of Transformation & Resources	521.1
08/06/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	509.6
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	505.05
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	477.75
	. THAMES WATER UTILITIES LTD	=		458.29
		Prem - Water Rates	Director of Adults & Health	
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	436.8
08/06/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	432.25
08/06/2021	. THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	399.34
08/06/2021	. PELLINGS LLP	Property	Director of Finance	391.8
08/06/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.2
08/06/2021	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
08/06/2021	. Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
	L A TRAINING	Support Services & Advocacy Services	Director of Children's Services	358.56
	LONDON BOROUGH OF HARINGEY VULNERAB	Bank Charges-NatWest	Director of Adults & Health	350
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	313.95
08/06/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	300.3
08/06/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	282.1
08/06/2021	. The Learning Machine Ltd	Adult Further Educat	Director of Regen, Planning & Devlop	270
08/06/2021	. STOR-A-FILE LTD	Document Archiving	Director of Regen, Planning & Devlop	267.25
08/06/2021	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	266.71
	RGE SERVICES LIMITED	Maintenance	Director of Children's Services	262.2
	LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	259.25
		Services		256.28
	ADT FIRE AND SECURITY PLC		Director of Children's Services	
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	254.8
08/06/2021	. Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
08/06/2021	. I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Director of Environment & Neighbourhoods	250
08/06/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	232.05
08/06/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	232.05
08/06/2021	STANNAH LIFT SERVICES LTD	Repair & Maint	Director of Children's Services	226.86
	XEROX (UK) LTD	Maint & Support	Director of Transformation & Resources	223.4
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	213.85
	PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	208.54
		-		
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	204.75
	STOR-A-FILE LTD	Document Archiving	Director of Finance	200.6
08/06/2021	. SANJURO TRAINING SYSTEMS LTD	Organised Activities	Director of Children's Services	200
08/06/2021	. WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen, Planning & Devlop	180
08/06/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	177.45
08/06/2021	D.&J. WINTON LTD T/A THE CADGE PHAR	Priv - Contractor	Director of Adults & Health	167
08/06/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	163.8
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	162.52
		Priv Sec LBH & CCG	Director of Adults & Health	159.25
	LINK COMMUNITY CARE LTD			
	. TIMICO LTD	Fixed	Director of Adults & Health	158.28
08/06/2021	. TIMICO LTD	Fixed	Director of Adults & Health	157.68
08/06/2021	. TIMICO LTD	Fixed	Director of Adults & Health	157.41
08/06/2021	. TIMICO LTD	Fixed	Director of Adults & Health	152.31
08/06/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	150.15
08/06/2021	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	150.15
	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	150
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	127.4
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG		122.85
		Document Archiving	Director of Adults & Health Assistant Dir Corporate Governance	98.66
	STOR-A-FILE LTD	<u> </u>	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
	LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	95.55
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	81.9
	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	80
08/06/2021	RENTOKIL INITIAL SERVICES LIMITED	Waste Disposal	Director of Children's Services	75.96
08/06/2021	. D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	49.4
08/06/2021	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	31.85
08/06/2021	. D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	28.5
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	27.3
	LINK COMMUNITY CARE LTD			27.3
		Prv Sctr Care Pkage	Director of Adults & Health	
	LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	27.3
	STOR-A-FILE LTD	Document Archiving	Director of Adults & Health	23.21
	. XEROX (UK) LTD	Maint & Support	Director of Transformation & Resources	20.7
08/06/2021	. STOR-A-FILE LTD	Document Archiving	Director of Environment & Neighbourhoods	9.95
08/06/2021	. LA TRAINING	Priv - Contractor	Director of Children's Services	1.44
08/06/2021	. THOMAS RIDLEY & SON LTD	Catering Consumables	Director of Children's Services	-2.95
	. Posturite Ltd	Furniture - Purch, Re	Director of Adults & Health	-335.96
	UNIVERSITY OF HERTFORDSHIRE	Training	Director of Adults & Health	-745
		_		
	CONNIFERS CARE LTD CLIENT ACCOUNT	Bal Alloc Pers Fund	Director of Adults & Health	-1424.07
	. HAYS SPECIALIST RECRUITMENT	Recruit-Resource Hub	Director of Children's Services	-3478.45
	. INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	1318817.04
09/06/2021	ENGIE REGENERATION LIMITED	Construction	Director of Finance	635168.29
09/06/2021	. AMBER CONSTRUCTION SERVICES LTD	Construction	Director of Finance	386575.63
09/06/2021	. ENGIE REGENERATION LIMITED	Construction	Director of Finance	130060.12
	AMBER CONSTRUCTION SERVICES LTD	Construction	Director of Finance	107012.16
	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Director of Children's Services	85589.17
	Excellence Plumbing and Gas Ltd	Heating & Air Con	Director of Finance	49915
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	HAMPSHIRE COUNTY COUNCIL	L.A Secure Unit	Director of Children's Services	37200
09/06/2021	AREA 51 EDUCATION LTD	Vol Sec - Add Supp	Director of Children's Services	33709.33
09/06/2021	HAMPSHIRE COUNTY COUNCIL	L.A Secure Unit	Director of Children's Services	33600
09/06/2021	HAMPSHIRE COUNTY COUNCIL	L.A Secure Unit	Director of Children's Services	33600
09/06/2021	HARROW COLLEGE	Vol Sec - Add Supp	Director of Children's Services	26824.77
09/06/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	22800
09/06/2021	WING PARKING LTD T/A WING PARKING	Fees - C Parking Z	Director of Regen, Planning & Devlop	19980.62
09/06/2021	PENNA PLC	Org & Planning	Director of Regen, Planning & Devlop	11000
09/06/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10752
	EBRIT SERVICES LIMITED	Services	Director of Finance	9980
	Redacted Personal Data	Procurement	Director of Finance Director of Environment & Neighbourhoods	9000
	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	8750
	RIDGE AND PARTNERS LLP	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	8250
09/06/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8052.48
09/06/2021	SANJURO TRAINING SYSTEMS LTD	Arts & Leisure Services	Director of Adults & Health	8000
09/06/2021	Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	7280
09/06/2021	I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Director of Finance	7215
09/06/2021	INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6426
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	6400
	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	4539.36
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	4519.75
		_		4000
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	
	HGY EARLY YEARS TRAINING CONSORTIUM	School Services	Director of Children's Services	3895
	AUDITEL RENTAL & SERVICE LTD	Consultancy	Assistant Dir Corporate Governance	3850
09/06/2021	CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	3754.4
09/06/2021	CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	3592
09/06/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3400
09/06/2021	Thomas Franks Ltd	School Milk	Director of Children's Services	3375
09/06/2021	ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	3346.14
09/06/2021	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Adults & Health	3180
09/06/2021		Heating & Air Con	Director of Finance	3097
09/06/2021			Director of Finance Director of Regen, Planning & Devlop	3000
		Works - Construction, Repair & Maintenance	9 .	
09/06/2021		Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	3000
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3000
09/06/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2980.32
09/06/2021	KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2879.8
09/06/2021	FILEY CARE AND SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	2845.71
09/06/2021	Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	2844
09/06/2021	GetFix LTD	Heating & Air Con	Director of Finance	2800
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2731.96
	Triton Security & Facilities Mgt	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	2649.6
		•		2649.6
	Triton Security & Facilities Mgt	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	
	BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Director of Children's Services	2574
09/06/2021		Procurement	Director of Regen, Planning & Devlop	2568.5
09/06/2021	GetFix LTD	Plumbing	Director of Finance	2558.52
09/06/2021	Excellence Plumbing and Gas Ltd	Heating & Air Con	Director of Finance	2550
09/06/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
09/06/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2506
09/06/2021	LONDON BOROUGH OF CAMDEN-CREDIT CON	Waste Disposal	Director of Environment & Neighbourhoods	2500
	SNAP SURVEYS LTD	Maint & Support	Director of Transformation & Resources	2494
	KAAMIL EDUCATION LTD		Director of Adults & Health	2487.12
		Dry Setr Care Divage	Director of Additis & Fleattif	2407.12
		Prv Sctr Care Pkage	Discrete and Asiates Of Line leb	0450.04
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2452.04
		5	Director of Adults & Health	2452.04 2440
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2440 2423.2
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	2440
09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2440 2423.2
09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health	2440 2423.2 2393.6
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	2440 2423.2 2393.6 2358.75
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Finance	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD	Prv Sctr Care Pkage Travel & Subsistence Business	Director of Adults & Health Director of Finance Director of Transformation & Resources	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage Travel & Subsistence Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAINZCARE ACADEMY	Prv Sctr Care Pkage Travel & Subsistence Business Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY TRAIN2CARE ACADEMY	Prv Sctr Care Pkage Travel & Subsistence Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAINZCARE ACADEMY ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Travel & Subsistence Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52 2304.44
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY TRAIN2CARE ACADEMY	Prv Sctr Care Pkage Travel & Subsistence Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAINZCARE ACADEMY ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Travel & Subsistence Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52 2304.44
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09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Travel & Subsistence Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52 2324.44 2304.44 2304.44
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2356.5 2346.8 2334.15 2323.52 2323.52 2304.44 2304.44 2304.44 2304.44
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Travel & Subsistence Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52 2304.44 2304.44 2304.44 2304.44
09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44
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09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Travel & Subsistence Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD MORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP EXCELLENCE STANDARD CARE GROUP	Prv Sctr Care Pkage Travel & Subsistence Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Travel & Subsistence Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD MORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP EXCELLENCE STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2305.4
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP EXCELLENCE THE MEDICAL CORRESPONDENTED KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2305.56 2255.4 2255.4 2250 2228.68 2225.32
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP EXCELENCE PLUMBING AGS Ltd ONE HOUSING GROUP LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Travel & Subsistence Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2305.4 2256.56 2255.4 2256.4 2255.4 2250.2 2228.68 2225.32 2225.32
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP EXCELIENCE PLUMBING AGENUP LTD KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Travel & Subsistence Business Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2356.5 2346.8 2334.15 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.48 2304.49 2305.39 2255.4 2255.4 2250.32 2255.32 2225.32
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD HEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP EXCELLENCE STANDARD C	Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2304.44 2304.45 2255.4 2255.4 2255.4 2255.32 2225.32 2225.32 2225.32
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD MEREDITH CONSULTING LTD MORTH LONDON ASIAN CARE TRAINZCARE ACADEMY TRAINZCARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP EXCELLENCE Plumbing and Gas Ltd ONE HOUSING GROUP LTD KAAMIL EDUCATION LTD CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2305.32 2255.4 2256.4 2256.8 2225.32 2225.32 2225.32 2225.32 2225.32
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD HEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAINZCARE ACADEMY TRAINZCARE ACADEMY TRAINZCARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP EXCELLENCE Plumbing and Gas Ltd ONE HOUSING GROUP LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CAPAAN DAY SERVICE TRAINZCARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2305.6 2255.4 2255.4 2255.2 2255.2 2225.32 2225.32 2225.32 2225.32 2200 2194.4
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP EXCELENCE Plumbing and Gas Ltd ONE HOUSING GROUP LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CAPAAN DAY SERVICE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2305.32 2255.4 2256.4 2256.8 2225.32 2225.32 2225.32 2225.32 2225.32
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD HEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAINZCARE ACADEMY TRAINZCARE ACADEMY TRAINZCARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP EXCELLENCE Plumbing and Gas Ltd ONE HOUSING GROUP LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CAPAAN DAY SERVICE TRAINZCARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2305.6 2255.4 2255.4 2255.2 2255.2 2225.32 2225.32 2225.32 2225.32 2200 2194.4
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP EXCELENCE Plumbing and Gas Ltd ONE HOUSING GROUP LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CAPAAN DAY SERVICE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Tinance Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2255.4 2250.2 2228.68 2225.32 2225.32 2225.32 22200 2194.4 2115.04
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD FLEETDRIVE MANAGEMENT LTD MEREDITH CONSULTING LTD NORTH LONDON ASIAN CARE TRAIN2CARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP EXCELIENCE PLUMBING AGE EXCELUATE ON LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CAPAAN DAY SERVICE TRAINZCARE ACADEMY ONE HOUSING GROUP LTD TO CAPAAN DAY SERVICE TRAINZCARE ACADEMY ONE HOUSING GROUP LTD TO CAPAAN DAY SERVICE TRAINZCARE ACADEMY ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2356.5 2346.8 2334.15 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2265.5 2228.68 2225.32 2225.32 2225.32 2225.32 2200 2194.4 2115.04
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD MEREDITH CONSULTING LTD MORTH LONDON ASIAN CARE TRAINZCARE ACADEMY TRAINZCARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP EXCELLENCE PLUMBING AND CARE GROUP EXCELLENCE PLUMBING AND CARE GROUP EXCELLENCE PLUMBING AND LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CAPAAN DAY SERVICE TRAINZCARE ACADEMY ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2356.51 2346.8 2334.15 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.45 2305.5 2228.68 2225.32 2225.32 2225.32 2225.32 2225.32 2200 2194.4 2115.04 2115.04 2096.1 2077.16
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD MEREDITH CONSULTING LTD MORTH LONDON ASIAN CARE TRAINZCARE ACADEMY TRAINZCARE ACADEMY TRAINZCARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP EXCELLENCE Plumbing and Gas Ltd ONE HOUSING GROUP LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CAPAAN DAY SERVICE TRAINZCARE ACADEMY ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD CAPAAN DAY SERVICE TRAINZCARE ACADEMY ONE HOUSING GROUP LTD ONE HOUSING GROUP LTD CAPAAN DAY SERVICE TRAINZCARE ACADEMY ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Tinance Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2305.4 2255.4 2255.4 2255.2 2225.32 2225.32 2225.32 2225.32 2225.32 2200 2194.4 2115.04 2015.04 2077.16 2057
09/06/2021 09/06/2021	STERLING STANDARD CARE GROUP CAPAAN DAY SERVICE ASHNESS CARE LTD OASIS CARE & TRAINING AGENCY STERLING STANDARD CARE GROUP KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD MEREDITH CONSULTING LTD MORTH LONDON ASIAN CARE TRAINZCARE ACADEMY TRAINZCARE ACADEMY ONE HOUSING GROUP LTD STERLING STANDARD CARE GROUP STERLING STANDARD CARE GROUP EXCELLENCE PLUMBING AND CARE GROUP EXCELLENCE PLUMBING AND CARE GROUP EXCELLENCE PLUMBING AND LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD KAAMIL EDUCATION LTD CAPAAN DAY SERVICE TRAINZCARE ACADEMY ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Adults & Health	2440 2423.2 2393.6 2358.75 2356.2 2356.2 2356.2 2350.51 2346.8 2334.15 2323.52 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.25.32 2225.32 2225.32 2225.32 2225.32 2200 2194.4 2115.04 2115.04 2096.1 2077.16

09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	2039.28
09/06/2021 Redacted Personal Data	Forensic & Laborator	Assistant Dir Corporate Governance	2005
09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1997.75
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1963.52
09/06/2021 Redacted Personal Data 09/06/2021 KAAMIL EDUCATION LTD	Forensic & Laborator Prv Sctr Care Pkage	Assistant Dir Corporate Governance Director of Adults & Health	1909 1907.42
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1906.7
09/06/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1900
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1887.76
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1849.88
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1830.94
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1812
09/06/2021 CNWL NHS FOUNDATION TRUST 09/06/2021 TEMPORARY ACCOMODATION	Public Health Prem - Rents	Director of Adults & Health Director of Regen,Planning & Devlop	1805.58 1800
09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1788.34
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1755.18
09/06/2021 GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	1753
09/06/2021 UNICABLE Ltd	Hardware	Director of Finance	1750
09/06/2021 BESA Publications	Consultancy	Director of Regen, Planning & Devlop	1750
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1736.24
09/06/2021 ONE HOUSING GROUP LTD 09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1736.24 1698.36
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1698.36
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1695.75
09/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1684.02
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1682.6
09/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
09/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1646.66
09/06/2021 Redacted Personal Data	Forensic & Laborator	Assistant Dir Corporate Governance	1618.6
09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1600
09/06/2021 ONE HOUSING GROUP LTD 09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1594.19 1568
09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	1522.08
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1508.96
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1503.88
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1503.6
09/06/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1493.64
09/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/06/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
09/06/2021 PROPERTYNET (UK) LIMITED 09/06/2021 ONE HOUSING GROUP LTD	Prem - Leasing Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health	1473.33 1471.08
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1471.08
09/06/2021 Redacted Personal Data	Forensic & Laborator	Assistant Dir Corporate Governance	1438
09/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	1415.12
09/06/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	1408
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1387.93
09/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/06/2021 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/06/2021 Redacted Personal Data 09/06/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365
09/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365 1365
09/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1353
09/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1334.66
09/06/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1331.82
09/06/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	1328.25
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1309
09/06/2021 PATTICHIS PROPERTIES	Prem - Leasing	Director of Regen, Planning & Devlop	1300
09/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen Planning & Devlop	1300
09/06/2021 Redacted Personal Data 09/06/2021 KAAMIL EDUCATION LTD	Prem - Leasing Prv Sctr Care Pkage	Director of Regen,Planning & Devlop Director of Adults & Health	1300 1299.65
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1288.8
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1253
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1253
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1253
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1253
09/06/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1235.48
09/06/2021 URIEL CARE2U LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1215
09/06/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1196.8
09/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES 09/06/2021 STERLING STANDARD CARE GROUP	Prem - Leasing	Director of Regen,Planning & Devlop Director of Adults & Health	1191.66 1190
09/06/2021 STERLING STANDARD CARE GROUP 09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1190
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1178.12
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1178.12
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1177.14
09/06/2021 Triton Security & Facilities Mgt	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	1159.2
09/06/2021 Redacted Personal Data	Forensic & Laborator	Assistant Dir Corporate Governance	1134.6
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1127.84
09/06/2021 WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	1121.12
09/06/2021 Triton Security & Facilities Mgt	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	1117.8
09/06/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	1111.56
09/06/2021 INDIVIDUALISED CARE LTD 09/06/2021 ADAMS & STYLES	Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop	1109.87 1106.47
CO. CO. LUZI MOMINO WOTTELO	Louding	Director of hegeria tailing & Deviop	1100.47

OD/OD/ODO4 ADAMS & CT/LES	Down Louise	Director of Dorson Planning & Davidson	1105
09/06/2021 ADAMS & STYLES 09/06/2021 ADAMS & STYLES	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/06/2021 ADAMS & STYLES 09/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1105 1105
09/06/2021 ADAMS & STYLES 09/06/2021 ADAMS & STYLES	Prem - Leasing		1105
09/06/2021 ORANGE STONE MANAGEMENT LIMITED	9	Director of Regen, Planning & Devlop	1105
09/06/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1105
09/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
09/06/2021 KAAMIL EDUCATION LTD	-	Director of Adults & Health	1103.32
09/06/2021 CASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage		1099.88
09/06/2021 STEF & PHILIPS CLIENT ACCOUNT	Prv Sctr Care Pkage Prem - Rents	Director of Adults & Health Director of Children's Services	1099.88
09/06/2021 INDIVIDUALISED CARE LTD		Director of Adults & Health	1078.14
	Priv Sec LBH & CCG		
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1056.1
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1056
09/06/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
09/06/2021 GARIC LTD	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	1043
09/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1040
09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1014.72
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1009.4
09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1008
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1008
09/06/2021 ELMICH CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
09/06/2021 ELMICH CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	1003.82
09/06/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
09/06/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
09/06/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
09/06/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1000
09/06/2021 ELMICH CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	999.6
09/06/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	993.44
09/06/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	993.44
09/06/2021 THOMPSONS OF CREWS HILL LTD	Soils & Dressing	Director of Environment & Neighbourhoods	991.67
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	984.64
09/06/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	974.35
09/06/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	959
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	953.72
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	953.72
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	952
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	924
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.32
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.32
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	916.32
09/06/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	903.56
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	900
09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	896
09/06/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
09/06/2021 WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	878.08
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	877.12
09/06/2021 EDGE TRAINING AND CONSULTANCY LTD	Training	Director of Adults & Health	875
09/06/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	859.2
09/06/2021 Redacted Personal Data	Forensic & Laborator	Assistant Dir Corporate Governance	857.7
09/06/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	833.76
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	827.12
09/06/2021 ONE HOUSING GROUP LTD	Prv Sctr Care Pkage	Director of Adults & Health	827.12
09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	826.28
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	823.4
09/06/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	792
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	785.4
09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	784
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	782
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	777.4
09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	776.9
09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	776.89
09/06/2021 INDIVIDUALISED CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	776.89
09/06/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	774.48
09/06/2021 I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Director of Finance	765
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	751.8
09/06/2021 CHANTMARLE CONSULTANCY LTD	Business	Director of Children's Services	750
09/06/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	747.68
09/06/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
09/06/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
09/06/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
09/06/2021 UNIVERSITY OF HERTFORDSHIRE	Training	Director of Adults & Health	745
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	738.67
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	716
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	700
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	697
09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	665.93
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	654.52
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	654.52
09/06/2021 ADT FIRE AND SECURITY PLC	Maintenance	Director of Children's Services	650.4
09/06/2021 ST PHILLIPS PCC	Room Hire	Director of Transformation & Resources	650
09/06/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	648.62
09/06/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
09/06/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
09/06/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4

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	09/06/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	643.08
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	09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	572.8
	09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	570.78
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69/08/2021 KAMILE DUCATION LTD	09/06/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	480
09/06/2021 KAMIL EDUCATION LTD	09/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	470.7
69/06/2021 INDIVIDUALISED CARE LTD	09/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	450
10006/2021 INDIVIDUALISED CARE LTD	09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	448.81
09/06/2021 INDIVIDUALISED CARE LTD Prv Sctr Care Pkage Director of Adults & Health 448 09/06/2021 INDIVIDUALISED CARE LTD Prv Sctr Care Pkage Director of Adults & Health 447.36 09/06/2021 INDIVIDUALISED CARE LTD Prv Sctr Care Pkage Director of Adults & Health 443.34 09/06/2021 INDIVIDUALISED CARE LTD Prv Sctr Care Pkage Director of Adults & Health 443.94 09/06/2021 INDIVIDUALISED CARE LTD Prv Sctr Care Pkage Director of Adults & Health 443.94 09/06/2021 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Director of Adults & Health 443.94 09/06/2021 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Director of Adults & Health 429.6 09/06/2021 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Director of Adults & Health 429.6 09/06/2021 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Director of Adults & Health 429.6 09/06/2021 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Director of Adults & Health 429.6 09/06/2021 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Director of Adults & Health 429.6 09/06/2021 STERLING STANDARD CARE GROUP <	09/06/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	448
19/06/2021 INDIVIDUALISED CARE LTD		Prv Sctr Care Pkage	Director of Adults & Health	
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09/06/2021STERLING STANDARD CARE GROUPPriv Secr-LBH & CCGDirector of Adults & Health37409/06/2021ASHNESS CARE LTDPrv Sctr Care PkageDirector of Adults & Health372.809/06/2021ASHNESS CARE LTDPrv Sctr Care PkageDirector of Adults & Health372.809/06/2021ASHNESS CARE LTDPrv Sctr Care PkageDirector of Adults & Health359.9609/06/2021STERLING STANDARD CARE GROUPPrv Sctr Care PkageDirector of Adults & Health35809/06/2021STERLING STANDARD CARE GROUPPriv Secr-LBH & CCGDirector of Adults & Health35709/06/2021STERLING STANDARD CARE GROUPPriv Secr-LBH & CCGDirector of Adults & Health35709/06/2021STERLING STANDARD CARE GROUPPriv Secr-LBH & CCGDirector of Adults & Health35709/06/2021TEAM (ENERGY AUDITING AGENCY LTD)Energy EfficiencyDirector of Adults & Health35009/06/2021TONE HOUSING GROUP LTDPrv Sctr Care PkageDirector of Adults & Health340.9209/06/2021INDIVIDUALISED CARE LTDPrv Sctr Care PkageDirector of Adults & Health33609/06/2021INDIVIDUALISED CARE LTDPrv Sctr Care PkageDirector of Adults & Health33609/06/2021INDIVIDUALISED CARE LTDPrv Sctr Care PkageDirector of Adults & Health33609/06/2021INDIVIDUALISED CARE LTDPrv Sctr Care PkageDirector of Adults & Health336		Prv Sctr Care Pkage	Director of Adults & Health	
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09/06/2021 INDIVIDUALISED CARE LTD Prv Sctr Care Pkage Director of Adults & Health 332.43	09/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	332.43
09/06/2021 STERLING STANDARD CARE GROUP Priv Sec LBH & CCG Director of Adults & Health 321.75		=		
09/06/2021 KAAMIL EDUCATION LTD Priv Sec LBH & CCG Director of Adults & Health 317.9				
09/06/2021 EAST LONDON CLEANERS Priv SecLBH & CCG Director of Adults & Health 300				
09/06/2021 EAST LONDON CLEANERS Prv Sctr Care Pkage Director of Adults & Health 300				
09/06/2021 PLANNING JUNGLE LIMITED Subscriptions Director of Regen, Planning & Devlop 300	09/06/2021 PLANNING JUNGLE LIMITED	Subscriptions	Director of Regen, Planning & Devlop	300
09/06/2021 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Director of Adults & Health 286.4	09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	286.4
09/06/2021 INCLUSION ME LTD Occupational Therapy Director of Adults & Health 270	09/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
09/06/2021 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Director of Adults & Health 268.6		_		
09/06/2021 ELMICH CARE LTD Prv Sctr Care Pkage Director of Adults & Health 251.86		_		
09/06/2021 ELMICH CARE LTD Prv Sctr Care Pkage Director of Adults & Health 249.9		_		
09/06/2021 EAST LONDON CLEANERS Removal Exp. Tenant Director of Adults & Health 247.35				
09/06/2021 NORTH LONDON BIKUR CHOLIM LTD Prv Sctr Care Pkage Director of Children's Services 230.77	09/00/2021 INONTO LONDON BIKOK CHOLIM LID	FIV SOLI Odle PKage	Director of Children's Services	∠30.//

09/06/2021 GetFix LTD	Works - Construction, Repair & Maintenance	Director of Finance	225
09/06/2021 I Monitor FS Ltd	Works - Construction, Repair & Maintenance	Director of Environment & Neighbourhoods	225
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	224.4
09/06/2021 BRITISH GAS TRADING LIMITED	Prem - Water Rates	Director of Regen, Planning & Devlop	222.66
09/06/2021 URIEL CARE2U LIMITED 09/06/2021 CENTRE 404	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	211.68 192
09/06/2021 Micks Furniture Discount	Domestic Furniture	Director of Regen, Planning & Devlop	190
09/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
09/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	170
09/06/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	167.76
09/06/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	165.96
09/06/2021 HIGHWAY YOUTH CLUB	Organised Activities	Director of Children's Services	165
09/06/2021 STERLING STANDARD CARE GROUP 09/06/2021 LONDON BOROUGH OF HACKNEY	Prv Sctr Care Pkage Waste Disposal	Director of Adults & Health Director of Regen,Planning & Devlop	161.12 156
09/06/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	149.12
09/06/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	149.12
09/06/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	147.52
09/06/2021 CENTRAL LONDON COMMUNITY HEALTHCARE	Public Health	Director of Adults & Health	133
09/06/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130.48
09/06/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	130.48
09/06/2021 ELMICH CARE LTD 09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	125.93 120
09/06/2021 LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	117
09/06/2021 ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	111.84
09/06/2021 THEBIGWORD INTERPRETING SERVICES LI	Interpretation & Tra	Director of Transformation & Resources	111.34
09/06/2021 TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	110.64
09/06/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	108
09/06/2021 COMPENSATION CLAIMS & LEGAL COSTS	Exp - Compensation	Director of Transformation & Resources	101
09/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
09/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
09/06/2021 INCLUSION ME LTD 09/06/2021 INCLUSION ME LTD	Occupational Therapy Occupational Therapy	Director of Adults & Health Director of Adults & Health	100 100
09/06/2021 INCLUSION ME LTD	Occupational Therapy Occupational Therapy	Director of Adults & Health	100
09/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
09/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
09/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
09/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
09/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	100
09/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	98.18
09/06/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	96
09/06/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	96
09/06/2021 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	94.95 92.05
09/06/2021 BUNZL UK LTD t/a GREENHAM 09/06/2021 KAAMIL EDUCATION LTD	Chemical Prv Sctr Care Pkage	Director of Environment & Neighbourhoods Director of Adults & Health	92.05 84.16
09/06/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	84
09/06/2021 BUNZL UK LTD t/a GREENHAM	Products	Director of Regen, Planning & Devlop	79.65
09/06/2021 LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	78
09/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	75
09/06/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	74.16
09/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	72.5
09/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	72.1
09/06/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	67.5
09/06/2021 BOC LIMITED	Supply School Clathing	Director of Environment & Neighbourhoods	66 60
09/06/2021 GRANT PAYMENTS 09/06/2021 GRANT PAYMENTS	School - Clothing School - Clothing	Director of Transformation & Resources Director of Transformation & Resources	60
09/06/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
09/06/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
09/06/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
09/06/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
09/06/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
09/06/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
09/06/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
09/06/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60 60
09/06/2021 GRANT PAYMENTS 09/06/2021 GRANT PAYMENTS	School - Clothing School - Clothing	Director of Transformation & Resources Director of Transformation & Resources	60
09/06/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
09/06/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
09/06/2021 ADT FIRE AND SECURITY PLC	Maintenance	Director of Children's Services	28.5
09/06/2021 LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	26
09/06/2021 LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	26
09/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	20.4
09/06/2021 TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	15.69
09/06/2021 I Monitor FS Ltd	PayContractor-NCCR	Director of Finance	10
09/06/2021 THAMES WATER UTILITIES LTD 09/06/2021 WINCHMORE TUTORS LTD	Prem - Water Rates Fees - Tuition	Director of Regen,Planning & Devlop Director of Children's Services	4.82 1.92
09/06/2021 WINCHMORE TOTORS LTD 09/06/2021 Redacted Personal Data	Priv - Contractor	Assistant Dir Corporate Governance	0.8
09/06/2021 Redacted Personal Data	Priv - Contractor	Assistant Dir Corporate Governance	0.5
09/06/2021 WINCHMORE TUTORS LTD	Fees - Tuition	Director of Children's Services	-1.12
09/06/2021 BUNZL UK LTD t/a GREENHAM	Material - Purch,Rep	Director of Environment & Neighbourhoods	-6.6
09/06/2021 STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-195.2
09/06/2021 BUNZL UK LTD t/a GREENHAM	Material - Purch, Rep	Director of Environment & Neighbourhoods	-342.88
09/06/2021 MEREDITH CONSULTING LTD	Fees - Consultant	Director of Transformation & Resources	-391.13
09/06/2021 FLEETDRIVE MANAGEMENT LTD	Ext Consult-NCCA	Director of Finance	-1804.23
09/06/2021 BARNET AND SOUTHGATE COLLEGE	L.A Recoup Supp	Director of Children's Services	-10026.81
09/06/2021 AREA 51 EDUCATION LTD 09/06/2021 WING PARKING LTD T/A WING PARKING	L.A Recoup Supp Fees - C Parking Z	Director of Children's Services Director of Regen,Planning & Devlop	-10054.62 -19980.62
09/06/2021 BARNET AND SOUTHGATE COLLEGE	L.A Recoup Supp	Director of Regen, Planning & Deviop Director of Children's Services	-19980.62
10/06/2021 ADAM HTT LTD T/A ADAM	Letting / Estate Agents	Director of Regen, Planning & Devlop	1602259.54
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10/06/2021	1 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen,Planning & Devlop	229127.29
	1 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	169802.14
	1 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	155621.14
	1 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	153459.03
	1 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	148329.27
	1 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	138237
	1 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	89807.01
	1 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	76511.21
	1 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	66051.8
	1 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	65007.43
	1 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	63901.43
	1 NORTH MIDDLESEX UNI HOSP NHS TRUST	Public Health	Director of Adults & Health	61474.49
	1 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	32760.41
	1 PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	24500
	1 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	20213.99
	1 BLOOM PROCUREMENT SERVICES LTD	Consultancy	Director of Finance	17799.17
	1 MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	16968.65
	1 ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	16831
	1 WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	15834
	1 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	15520.5
	1 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	14858.12
	1 ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	13020
	1 PROJECT CENTRE LTD	Tech & Feasibility	Director of Regen, Planning & Devlop	10850
	1 PENNA PLC	Org & Planning	Director of Regen, Planning & Devlop	10450
10/06/2021		Architect	Director of Finance	9886.5
	1 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	9241
10/06/2021		Mental Health Servic	Director of Adults & Health	9122.1
	1 PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	8518
	1 BEACON PARTNERSHIP LLP	Property	Director of Regen, Planning & Devlop	7888
	1 EXPERIAN LTD	Services	Director of Transformation & Resources	7500
	1 WSP UK LTD	PayContractr Infrast	Director of Finance	6184.93
	1 E-Tech Security Limited	Timber	Director of Finance	6110
	1 GetFix LTD	Alterations & Mainte	Director of Finance Director of Regen, Planning & Devlop	6000
	1 JACOBS (UK) LTD	Consultancy	Director of Finance	5550
	1 E-Tech Security Limited	Electrical	Director of Finance	5315
	1 MUF ARCHITECTURE / ART LLP	Consultancy	Director of Finance	5305
	1 ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	5238.45
	1 ALLEN LANE LTD		Director of Finance	5180
	1 PROJECT CENTRE LTD	Accountancy		5000
	1 DK-CM LIMITED	Tech & Feasibility Business	Director of Finance	5000
			Director of Regen, Planning & Devlop	4950
	1 JACOBS (UK) LTD	Consultancy Business	Director of Finance Director of Finance	4950
	1 GIA Surveyors 1 CAPITAL CITY COLLEGE GROUP CCCG			4670
	POWER DATA ASSOCIATES LTD	Fees - Tuition	Director of Regen, Planning & Devlop	4600
	1 MARLBOROUGH HIGHWAYS LTD	Metering & Conn Street Lighting	Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	3864.68
	1 ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	3737.95
	1 HAYS SPECIALIST RECRUITMENT	_	= = = = = = = = = = = = = = = = = = =	3678.13
		SalAgen-Est Post	Assistant Dir Corporate Governance	
	1 BLOOM PROCUREMENT SERVICES LTD	Surveys	Director of Finance	3663.11
10/06/2021		Advice, Advocacy & C	Director of Adults & Health	3516.33
	1 UNICABLE Ltd	Hardware	Director of Finance	3371
	1 STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Adults & Health	3204.8
	1 STREETSCENE ADDICTION RECOVERY LTD 1 SWISS POST SOLUTIONS LTD	Prv Sctr Care Pkage	Director of Adults & Health	3180
		Maint & Support	Director of Transformation & Resources	3008.13
	1 GetFix LTD 1 ALLEN LANE LTD	Works - Construction, Repair & Maintenance Recruitment & Assess	Director of Regen, Planning & Devlop	2997
	1 Red Loft LLP		Director of Finance	2825 2794.5
		Property	Director of Regen, Planning & Devlop	2794.5
	1 BRITISH GAS BUSINESS	Energy - Electric Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health	2664.2
	1 STOCKWELLCARE SUPPORT SERVICES LIMI	5		
	1 ALLEN LANE LTD	Accountancy	Director of Finance	2590
	1 WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	2480
	1 BRITISH GAS BUSINESS	Energy - Electric Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	2343.42 2323.52
	1 TRAIN2CARE ACADEMY 1 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2323.52
	TRAIN2CARE ACADEMY TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	2323.49
	1 TRAINZCARE ACADEMY 1 ALLEN LANE LTD	Professional	Director of Adults & Health Director of Finance	2214.3
	1 ALLEN LANE LTD 1 TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Finance Director of Adults & Health	2199.1
	1 ALLEN LANE LTD	5	Director of Finance	2175
	1 ALLEN LANE LID 1 Martin Arnold Limited	Professional Property	Director of Finance	21/5
	1 BELL DECORATING AND BUILDING LTD	Works - Construction, Repair & Maintenance	Director of Finance	2107.5
		•		2054.04
	1 ALLEN LANE LTD 1 SWISS POST SOLUTIONS LTD	Temporary & Agency Staff Maint & Support	Director of Finance Director of Transformation & Resources	2054.04
10/00/2021		Maint & Support		2000
10/06/2024		Maint & Support	Director of Transformation & Recourees	2000
	1 NEC SOFTWARE SOLUTIONS (UK) LTD	Maint & Support	Director of Transformation & Resources	
10/06/2021	1 NEC SOFTWARE SOLUTIONS (UK) LTD 1 WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	1840
10/06/2021 10/06/2021	L NEC SOFTWARE SOLUTIONS (UK) LTD L WINCHMORE TUTORS LTD L LONDON GRID FOR LEARNING TRUST	Non-curriculum Maint & Support	Director of Children's Services Director of Transformation & Resources	1840 1839
10/06/2021 10/06/2021 10/06/2021	L NEC SOFTWARE SOLUTIONS (UK) LTD L WINCHMORE TUTORS LTD L LONDON GRID FOR LEARNING TRUST L ALLEN LANE LTD	Non-curriculum Maint & Support Professional	Director of Children's Services Director of Transformation & Resources Director of Finance	1840 1839 1759.28
10/06/2021 10/06/2021 10/06/2021 10/06/2021	I NEC SOFTWARE SOLUTIONS (UK) LTD I WINCHMORE TUTORS LTD I LONDON GRID FOR LEARNING TRUST I ALLEN LANE LTD I Barrier Air Conditioning Ltd	Non-curriculum Maint & Support Professional Works - Construction, Repair & Maintenance	Director of Children's Services Director of Transformation & Resources Director of Finance Director of Finance	1840 1839 1759.28 1755
10/06/2021 10/06/2021 10/06/2021 10/06/2021	I NEC SOFTWARE SOLUTIONS (UK) LTD L WINCHMORE TUTORS LTD L LONDON GRID FOR LEARNING TRUST L ALLEN LANE LTD L Barrier Air Conditioning Ltd L ALLEN LANE LTD	Non-curriculum Maint & Support Professional Works - Construction, Repair & Maintenance Professional	Director of Children's Services Director of Transformation & Resources Director of Finance Director of Finance Director of Finance	1840 1839 1759.28 1755 1740
10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021	I NEC SOFTWARE SOLUTIONS (UK) LTD I WINCHMORE TUTORS LTD I LONDON GRID FOR LEARNING TRUST I ALLEN LANE LTD I Barrier Air Conditioning Ltd I ALLEN LANE LTD I Redacted Personal Data	Non-curriculum Maint & Support Professional Works - Construction, Repair & Maintenance Professional Prem - Leasing	Director of Children's Services Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Regen, Planning & Devlop	1840 1839 1759.28 1755 1740 1681.33
10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021	I NEC SOFTWARE SOLUTIONS (UK) LTD I WINCHMORE TUTORS LTD I LONDON GRID FOR LEARNING TRUST I ALLEN LANE LTD I Barrier Air Conditioning Ltd I ALLEN LANE LTD I Redacted Personal Data I Redacted Personal Data	Non-curriculum Maint & Support Professional Works - Construction, Repair & Maintenance Professional Prem - Leasing Prem - Leasing	Director of Children's Services Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1840 1839 1759.28 1755 1740 1681.33 1681.33
10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021	I NEC SOFTWARE SOLUTIONS (UK) LTD I WINCHMORE TUTORS LTD I LONDON GRID FOR LEARNING TRUST I ALLEN LANE LTD I Barrier Air Conditioning Ltd I ALLEN LANE LTD I Redacted Personal Data I Redacted Personal Data I Redacted Personal Data	Non-curriculum Maint & Support Professional Works - Construction, Repair & Maintenance Professional Prem - Leasing Prem - Leasing Prem - Leasing	Director of Children's Services Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1840 1839 1759.28 1755 1740 1681.33 1681.33
10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021	I NEC SOFTWARE SOLUTIONS (UK) LTD I WINCHMORE TUTORS LTD I LONDON GRID FOR LEARNING TRUST I ALLEN LANE LTD I ABARRET AIR CONDITION OF THE STREET OF T	Non-curriculum Maint & Support Professional Works - Construction, Repair & Maintenance Professional Prem - Leasing Prem - Leasing Prem - Leasing Energy - Gas	Director of Children's Services Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services	1840 1839 1759.28 1755 1740 1681.33 1681.33 1688.27
10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021	I NEC SOFTWARE SOLUTIONS (UK) LTD L WINCHMORE TUTORS LTD L LONDON GRID FOR LEARNING TRUST ALLEN LANE LTD Barrier Air Conditioning Ltd ALLEN LANE LTD Redacted Personal Data Redacted Personal Data CORONA ENERGY RETAIL 4 LIMITED BRITISH GAS BUSINESS	Non-curriculum Maint & Support Professional Works - Construction, Repair & Maintenance Professional Prem - Leasing Prem - Leasing Prem - Leasing Energy - Gas Energy - Electric	Director of Children's Services Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop	1840 1839 1759.28 1755 1740 1681.33 1681.33 1681.33 1668.27 1521.66
10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021	I NEC SOFTWARE SOLUTIONS (UK) LTD I WINCHMORE TUTORS LTD I LONDON GRID FOR LEARNING TRUST I ALLEN LANE LTD I Barrier Air Conditioning Ltd I ALLEN LANE LTD I Redacted Personal Data I Redacted Personal Data I CORONA ENERGY RETAIL 4 LIMITED I BRITISH GAS BUSINESS I Avison Young (UK) Limited	Non-curriculum Maint & Support Professional Works - Construction, Repair & Maintenance Professional Prem - Leasing Prem - Leasing Prem - Leasing Energy - Gas Energy - Electric Business	Director of Children's Services Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop	1840 1839 1759.28 1755 1740 1681.33 1681.33 1682.33 1668.27 1521.66
10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202:	I NEC SOFTWARE SOLUTIONS (UK) LTD I WINCHMORE TUTORS LTD I LONDON GRID FOR LEARNING TRUST I ALLEN LANE LTD I Barrier Air Conditioning Ltd I ALLEN LANE LTD I Redacted Personal Data I RONA ENERGY RETAIL 4 LIMITED I BRITISH GAS BUSINESS I Avison Young (UK) Limited I DAC BEACHCROFT CLAIMS OFF AC	Non-curriculum Maint & Support Professional Works - Construction, Repair & Maintenance Professional Prem - Leasing Prem - Leasing Prem - Leasing Energy - Gas Energy - Electric Business Specialist Support	Director of Children's Services Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Finance	1840 1839 1759.28 1755 1740 1681.33 1681.33 1682.37 1521.66 1485
10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202:	I NEC SOFTWARE SOLUTIONS (UK) LTD I WINCHMORE TUTORS LTD I LONDON GRID FOR LEARNING TRUST I ALLEN LANE LTD I Barrier Air Conditioning Ltd I ALLEN LANE LTD I Redacted Personal Data I Redacted Personal Data I Redacted Personal Data I CORONA ENERGY RETAIL 4 LIMITED I BRITISH GAS BUSINESS I AVISON YOUNG (UK) Limited I DAC BEACHCROFT CLAIMS OFF AC	Non-curriculum Maint & Support Professional Works - Construction, Repair & Maintenance Professional Prem - Leasing Prem - Leasing Prem - Leasing Energy - Gas Energy - Electric Business Specialist Support R&M - Day to Day Ext	Director of Children's Services Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods	1840 1839 1759.28 1755 1740 1681.33 1681.33 1682.27 1521.66 1485 1465
10/06/202 10/06/202 10/06/202 10/06/202 10/06/202 10/06/202 10/06/202 10/06/202 10/06/202 10/06/202 10/06/202 10/06/202 10/06/202 10/06/202	I NEC SOFTWARE SOLUTIONS (UK) LTD I WINCHMORE TUTORS LTD L LONDON GRID FOR LEARNING TRUST L ALLEN LANE LTD I Barrier Air Conditioning Ltd LALLEN LANE LTD Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data BRITISH GAS BUSINESS Avison Young (UK) Limited DAC BEACHCROFT CLAIMS OFF AC GRANT PAYMENTS THE NELSON TRUST	Non-curriculum Maint & Support Professional Works - Construction, Repair & Maintenance Professional Prem - Leasing Prem - Leasing Prem - Leasing Energy - Gas Energy - Electric Business Specialist Support R&M - Day to Day Ext Vol Sect - Care Pk	Director of Children's Services Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health	1840 1839 1759.28 1755 1740 1681.33 1681.33 1688.27 1521.66 1485 1465 1441
10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202: 10/06/202:	I NEC SOFTWARE SOLUTIONS (UK) LTD I WINCHMORE TUTORS LTD I LONDON GRID FOR LEARNING TRUST I ALLEN LANE LTD I Barrier Air Conditioning Ltd I ALLEN LANE LTD I Redacted Personal Data I Redacted Personal Data I Redacted Personal Data I CORONA ENERGY RETAIL 4 LIMITED I BRITISH GAS BUSINESS I AVISON YOUNG (UK) Limited I DAC BEACHCROFT CLAIMS OFF AC	Non-curriculum Maint & Support Professional Works - Construction, Repair & Maintenance Professional Prem - Leasing Prem - Leasing Prem - Leasing Energy - Gas Energy - Electric Business Specialist Support R&M - Day to Day Ext	Director of Children's Services Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Finance Director of Environment & Neighbourhoods	1840 1839 1759.28 1755 1740 1681.33 1681.33 1682.27 1521.66 1485 1465

	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1389.87
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/06/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/06/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1365
10/06/2021	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
10/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1347.66
10/06/2021	UKAC LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1300
10/06/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	LONDON ELITE SPORTS & FOOTBAL ACADE	Sport & Fitness	Director of Environment & Neighbourhoods	1288
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	1235.48
	MASTERFIELD PROPERTIES LTD	_		1215.02
		Prem - Leasing	Director of Regen, Planning & Devlop	
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1215.02
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen,Planning & Devlop	1215.02
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
10/06/2021	MEERA DEVELOPMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
10/06/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
10/06/2021	ME Landscape Studio	Architect	Director of Finance	1098
10/06/2021	Civic Engineers Ltd	Engineering	Director of Finance	1089.29
10/06/2021	NPOWER LIMITED	Energy - Electric	Director of Children's Services	1064.4
	remapp ltd	Property Management	Director of Finance	1050
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1048.66
		_		
	Walker Management Limited	Property	Director of Finance	1027.96
	SUREKEY LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1018.33
	ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen, Planning & Devlop	1014.91
	MONITEYE LIMITED	Highway Equipment & Materials	Director of Finance	1000
10/06/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	977.32
10/06/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	903.56
10/06/2021	TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	896.7
	CHEMSOLLTD	Products	Director of Environment & Neighbourhoods	890.83
10/06/2021		Examinational Fees	Director of Regen, Planning & Devlop	884
	remapp ltd	Property Management	Director of Finance	880
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	866.58
	MASTERFIELD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	866.58
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	785.59
10/06/2021	Martin Arnold Limited	Property	Director of Finance	780.3
10/06/2021	GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	778
10/06/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	774.48
10/06/2021	GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	700
	Walker Management Limited	Property	Director of Finance	668.36
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
		_		645.4
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	645.4
10/06/2021	Micks Furniture Discount	Domestic Furniture	Director of Regen, Planning & Devlop	630
10/06/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	616.4
10/06/2021	ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	600
10/06/2021	ACTUAL FIRST AID LTD	Training	Director of Children's Services	600
10/06/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	596.48
	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	592
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	512.39
		Maint & Support		
	NEC SOFTWARE SOLUTIONS (UK) LTD	• •	Director of Transformation & Resources	500
	KEVIN WHITE COACHING	Business	Director of Transformation & Resources	450
	HARINGEY EDUCATION PARTNERSHIP	School Services School Services	Director of Children's Services	450
10/06/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	433.34
10/06/2021	Redacted Personal Data	School Services	Director of Children's Services	400
10/06/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
10/06/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	387.24
10/06/2021	KEMICO LIMITED	Chemical	Director of Environment & Neighbourhoods	387
	TRAIN2CARE ACADEMY	Priv Sec LBH & CCG	Director of Adults & Health	384.31
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	359.96
	RELDM LTD	Procurement	Director of Regen, Planning & Devlop	325
	RELDM LTD	Promotional & Recrui	Director of Finance	315
	EAST LONDON CLEANERS	Prv Sctr Care Pkage	Director of Adults & Health	300
		=		
	RELDM LTD	Procurement	Director of Regen, Planning & Devlop	285
	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	231.36
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	228.3
10/06/2021	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	221.28
10/06/2021	CIPFA BUSINESS LIMITED	Subscriptions	Director of Finance	220
10/06/2021	LEARY BROTHERS LIMITED T/A	General Materials	Director of Finance	185.6
10/06/2021	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	182.64
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	178.5
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	170.7
	TRAIN2CARE ACADEMY	Prv Sctr Care Pkage	Director of Adults & Health	165.96
		_		
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	156
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	156
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	156
10/06/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	156
10/06/2021	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	156
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen,Planning & Devlop	156
	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	120.15
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	117
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	117
	RELDM LTD	R&M - Grounds Maint	Director of Environment & Neighbourhoods	113
10/06/2021	CROWN COMMERCIAL SERVICE	Maint & Support	Director of Transformation & Resources	110.25

10/06/2021	CIPFA BUSINESS LIMITED	Subscriptions	Director of Finance	110
	CIPFA BUSINESS LIMITED	Subscriptions	Director of Finance	110
	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	107.76
	Walker Management Limited	Property	Director of Finance	88.66
	WINCHMORE TUTORS LTD	Non-curriculum	Director of Children's Services	78.4
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	78
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	78
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	78
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	78
	BT PAYMENT SERVICES LTD	Telecommunications	Director of Children's Services	75.64
	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	73.67
	D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	72
	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	67.61
	D A Languages Ltd	Interpretation & Translation	Director of Transformation & Resources	66.5
	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	56.25
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	50.25
	LONDON BOROUGH OF HACKNEY	Waste Disposal		52
	LONDON BOROUGH OF HACKNEY	•	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	52 52
	LONDON BOROUGH OF HACKNEY	Waste Disposal		52 52
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	52 52
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	52 52
		Waste Disposal	Director of Regen, Planning & Devlop	
	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	43.33
	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	37
	CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Director of Children's Services	26.74
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	26
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	26
	LONDON BOROUGH OF HACKNEY	Waste Disposal	Director of Regen, Planning & Devlop	26
	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	25.04
	WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	21.66
10/06/2021		Alterations & Mainte	Director of Regen, Planning & Devlop	3
	WINCHMORE TUTORS LTD	Fees - Tuition	Director of Children's Services	1.6
10/06/2021	SWISS POST SOLUTIONS LTD	IT Serv Emerge SAP	Director of Transformation & Resources	0.31
10/06/2021	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-168
10/06/2021	STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-192.8
10/06/2021	CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Director of Children's Services	-489.45
10/06/2021	HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	-2275.2
10/06/2021	PROJECT CENTRE LTD	PayContractr Infrast	Director of Finance	-3518
10/06/2021	PROJECT CENTRE LTD	PayContractr Infrast	Director of Finance	-3633.8
10/06/2021	GetFix LTD	Works - Construction, Repair & Maintenance	Director of Regen, Planning & Devlop	-9000
11/06/2021	ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	163548.6
11/06/2021	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	126596.41
11/06/2021	VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Environment & Neighbourhoods	105552.78
11/06/2021	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Finance	84267.01
	ASH COURT COMMUNITY LIMITED	Priv - Res Long	Director of Adults & Health	60978.25
11/06/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	36380
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	35159.61
	COSMUR CONSTRUCTION (LONDON) LTD	Kitchens	Director of Finance	33399.99
	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Director of Children's Services	25102.25
	CAMBIAN AUTISM SERVICES LIMITED	Vol - Recoup SpRes	Director of Children's Services	24292.5
	NISSI HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	23371.74
	ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen, Planning & Devlop	22910
	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	21928.19
	MARLBOROUGH HIGHWAYS LTD	-		20768.51
	ADAM HTT LTD T/A ADAM	Street Lighting	Director of Environment & Neighbourhoods	
		Tech & Feasibility	Director of Regen, Planning & Devlop	20181.6
	ADAM HTT LTD T/A ADAM	Repair & Maintenance	Director of Children's Services	20000
	CAPEL MANOR COLLEGE	Vol Sec - Add Supp	Director of Children's Services	19272.06
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	17783.08
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	15260
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	14417.76
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	13526.13
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	13037.41
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	12922.7
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	11618.13
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	10920
	CAPITAL LETTERS LONDON LMITED	Housing Management	Director of Regen,Planning & Devlop	10220.66
11/06/2021	GetFix LTD	Works - Construction, Repair & Maintenance	Director of Finance	9960
11/06/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	9923
11/06/2021	QuadraBuild Ltd	General Materials	Director of Finance	9519
11/06/2021	ISLINGTON COUNCIL	Facilities & Management Services	Director of Environment & Neighbourhoods	9119.77
11/06/2021	QuadraBuild Ltd	General Materials	Director of Finance	9000
11/06/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	8744.41
11/06/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	8014.6
11/06/2021	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	7858.24
	ALL PAY LTD (LBH FUNDING ACCOUNT)	Priv Sec LBH & CCG	Director of Children's Services	7675
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	7203.28
	ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Director of Adults & Health	6747.82
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	6528
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6480
	Land Science Ltd	Business	Director of Finance	5651
	ALTAIR CONSULTANCY AND ADVISORY SER	Org & Planning	Director of Finance Director of Regen, Planning & Devlop	5364.29
	Source facilities maintenance LTD	PayContractor-NCCR	Director of Finance	5199
	ALTAIR CONSULTANCY AND ADVISORY SER	Fees - Consultant	Director of Regen, Planning & Devlop	5085.71
	EXPERIAN LTD			
		Agencies Priv. Contractor	Director of Environment & Neighbourhoods	5000
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	4901
	KAMINO HOMECARE LTD	Priv Contractor	Director of Adults & Health	4621.68
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	4528
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	4192.92
11/06/2021	BOLDENS SIGNAGE SOLUTIONS	Products	Director of Finance	3627.79

	1 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3594.64
	1 ASH COURT COMMUNITY LIMITED	Priv - Res Long	Director of Adults & Health	3577
	1 ASH COURT COMMUNITY LIMITED	Priv - Res Long	Director of Adults & Health	3577
	1 ASH COURT COMMUNITY LIMITED	Priv - Res Long	Director of Adults & Health	3577
	1 ASH COURT COMMUNITY LIMITED	Priv - Res Long	Director of Adults & Health	3577
	1 ASH COURT COMMUNITY LIMITED	Priv - Res Long	Director of Adults & Health	3577
11/06/202	1 ASH COURT COMMUNITY LIMITED	Priv - Res Long	Director of Adults & Health	3577
11/06/202	1 ASH COURT COMMUNITY LIMITED	Priv - Res Long	Director of Adults & Health	3577
11/06/202	1 ASH COURT COMMUNITY LIMITED	Priv - Res Long	Director of Adults & Health	3577
11/06/202	1 MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	3464
11/06/202	1 ASH COURT COMMUNITY LIMITED	Priv - Res Long	Director of Adults & Health	3400
11/06/202	1 ASH COURT COMMUNITY LIMITED	Priv - Res Long	Director of Adults & Health	3400
	1 ASH COURT COMMUNITY LIMITED	Priv - Res Long	Director of Adults & Health	3400
	1 Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	3152
	1 COOP FUNERALCARE	Vol Sect - Care Pk	Director of Adults & Health	3146
	1 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	3114.6
	1 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	3095.11
11/06/202	1 BT PAYMENT SERVICES LTD	Telecommunications	Director of Transformation & Resources	3078.64
11/06/202	1 CHRYSALIS CARE	Priv Sec LBH & CCG	Director of Adults & Health	3005.4
11/06/202	1 UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	2946.32
11/06/202	1 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2824.08
11/06/202	1 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	2798.1
	1 BT PAYMENT SERVICES LTD	Telecommunications	Director of Transformation & Resources	2768.95
	1 BT PAYMENT SERVICES LTD	Telecommunications	Director of Transformation & Resources	2728.01
	1 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2567.32
	1 ACORN VILLAGES LIMITED	Vol Sect - Care Pk	Director of Adults & Health	2560
	1 CAMDEN LODGE	Priv Sec LBH & CCG	Director of Adults & Health	2514.29
	1 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	2500
	1 TELSOLUTIONS LIMITED	Services	Director of Transformation & Resources	2498.16
11/06/202	1 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2487.75
11/06/202	1 OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2464
11/06/202	1 OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2464
11/06/202	1 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2452
	1 Jan Kattein Architects Ltd	Surveys	Director of Finance	2425.5
	1 POTTER RAPER PARTNERSHIP	Project Management	Director of Finance	2401.37
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	1 SIGN HEALTH	Prv Sctr Care Pkage	Director of Adults & Health	2400
	1 GRANT PAYMENTS	PayContractor-NCCR	Director of Finance	2392.35
11/06/202	1 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	2370.47
11/06/202	1 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2362.24
11/06/202	1 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2310.84
11/06/202	1 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2310.84
11/06/202	1 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2310.56
11/06/202	1 MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	2294.25
	1 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	2240.5
	1 OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2240
	1 BEVERIDGE ASSOCIATES PARTNERSHIP LI		Director of Finance	2111.85
		Works - Construction, Repair & Maintenance		
	1 RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2101.84
	1 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	2090
	1 VINEYARD (UK) SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	2032.72
11/06/202	1 UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	2025
11/06/202	1 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2022.92
11/06/202	1 TECHSQUAD SOLUTIONS LIMITED	Customised & Bespoke	Director of Children's Services	2000
11/06/202	1 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	1935.51
	1 OAKTREE HOMECARE SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	1920
	1 NORWOOD SCHOOLS LTD	Priv - Contractor	Director of Adults & Health	1880.96
	1 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1873.67
	1 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1870.4
	1 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1828.92
11/06/202	1 DSI BILLING SERVICES	Printing	Director of Transformation & Resources	1740.05
	1 HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1689
11/06/202	1 ATLANTIC SALES & LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
11/06/202	1 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	1 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	1 YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	1650
	1 OASIS GROUP LONDON LTD TA OASIS CAR	Priv Sec LBH & CCG	Director of Adults & Health	1586.97
	1 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1575.2
	1 WRIXON SECURITY SERVICES LTD	Travel Exp - Client	Director of Children's Services	1550
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	1 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1544.76
	1 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
	1 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1508
11/06/202	1 UK INTERNATIONAL NURSING AGENCY LTD	Priv - Res Long	Director of Adults & Health	1500
11/06/202	1 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1471.2
11/06/202	1 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1468.21
	1 BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Director of Children's Services	1441.53
	1 OAKTREE HOMECARE SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	1440
	1 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	1 HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1407.5
	1 HAMMOND CLARKE LTD	Business Priviles - LPU 8 COO	Director of Regen, Planning & Devlop	1407.5
	1 UNITED CARE UK LTD	Priv Sec LBH & CCG	Director of Adults & Health	1404
	1 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
11/06/202	1 JOHN ROWAN AND PARTNERS LLP	Personnel	Director of Regen, Planning & Devlop	1388.75
11/06/202	1 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
				1377.12
11/06/202	1 ANGELS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
	1 ANGELS HOME CARE LTD	Prv Sctr Care Pkage Music Teachers		
11/06/202	1 ANGELS HOME CARE LTD 1 Redacted Personal Data	Music Teachers	Director of Children's Services	1377.02
11/06/202 11/06/202	1 ANGELS HOME CARE LTD 1 Redacted Personal Data 1 THE WHITTINGTON HOSPITAL NHS TRUST	Music Teachers Vol Sec - Add Supp	Director of Children's Services Director of Children's Services	1377.02 1368
11/06/202 11/06/202 11/06/202	1 ANGELS HOME CARE LTD 1 Redacted Personal Data 1 THE WHITTINGTON HOSPITAL NHS TRUST 1 THE WHITTINGTON HOSPITAL NHS TRUST	Music Teachers Vol Sec - Add Supp Vol Sec - Add Supp	Director of Children's Services Director of Children's Services Director of Children's Services	1377.02 1368 1368
11/06/202 11/06/202 11/06/202 11/06/202	1 ANGELS HOME CARE LTD 1 Redacted Personal Data 1 THE WHITTINGTON HOSPITAL NHS TRUST 1 THE WHITTINGTON HOSPITAL NHS TRUST 1 THE WHITTINGTON HOSPITAL NHS TRUST	Music Teachers Vol Sec - Add Supp	Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	1377.02 1368 1368 1368
11/06/202 11/06/202 11/06/202 11/06/202	1 ANGELS HOME CARE LTD 1 Redacted Personal Data 1 THE WHITTINGTON HOSPITAL NHS TRUST 1 THE WHITTINGTON HOSPITAL NHS TRUST	Music Teachers Vol Sec - Add Supp Vol Sec - Add Supp	Director of Children's Services Director of Children's Services Director of Children's Services	1377.02 1368 1368

	PINELAND PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/06/2021	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
11/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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	L KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1311.31
	Pinchin Architects Ltd	Architect	Director of Finance	1309
11/06/2021	WENTWORTH HOUSING LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1300
11/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
11/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
11/06/2021	VINEYARD (UK) SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	1289.65
11/06/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1260
	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1260
	THE WHITTINGTON HOSPITAL NHS TRUST	Vol Sec - Add Supp	Director of Children's Services	1255.33
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	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1253
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1253
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1251.72
11/06/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1215.4
11/06/2021	BELL DECORATING AND BUILDING LTD	Works - Construction, Repair & Maintenance	Director of Finance	1200
11/06/2021	OAKTREE HOMECARE SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	1176
11/06/2021	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	1168
11/06/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	1152.92
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1127.72
	L KAMINO HOMECARE LTD	-		1118.76
		Prv Sctr Care Pkage	Director of Adults & Health	
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
11/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
11/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
11/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Micks Furniture Discount	Domestic Furniture	Director of Regen, Planning & Devlop	1100
	OAKTREE HOMECARE SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	1080
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	1063.07
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1056.1
11/06/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1044.68
11/06/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1030
11/06/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1029.84
11/06/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1027.04
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	1025.45
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1020
	L KAMINO HOMECARE LTD	-		1015.84
		Prv Sctr Care Pkage	Director of Adults & Health	
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1002.4
11/06/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1002.4
11/06/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	1000
11/06/2021	FAMILY CIRCLE (CONSULTANCY) LIMITED	Exp - Conference	Director of Children's Services	1000
11/06/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	993.47
	THE LONDON EARLY YEARS FOUNDATION	SS Children- DayCare	Director of Children's Services	993.18
	Micks Furniture Discount	Domestic Furniture	Director of Regen, Planning & Devlop	979
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Environment & Neighbourhoods	977.89
	Redacted Personal Data	Music Teachers	Director of Children's Services	950.7
11/06/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	944.21
11/06/2021	MARLBOROUGH HIGHWAYS LTD	Repair & Maintenance	Director of Finance	918.64
11/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	917.97
11/06/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	911
11/06/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	900
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	900
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk		900
	CYPRIOT COMMUNITY CENTRE		Director of Adults & Health	
		Vol Sect - Care Pk	Director of Adults & Health	900
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.68
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.52
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	898.52
11/06/2021	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	891.02
11/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
11/06/2021	NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	887.53
	YOUR CHOICE (BARNET) LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
	REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	880
	CHRYSALIS CARE	Priv Sec LBH & CCG	Director of Adults & Health	872.1
	Redacted Personal Data	Music Teachers	Director of Children's Services	871.1
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.02
11/06/2021	ELASTIKOS SERVICES LTD	SSChild-PersonalItem	Director of Children's Services	858.2
11/06/2021	LIKA FAMILY FOSTERING LTD	Priv - Contractor	Director of Children's Services	850
11/06/2021	STUDIO WOOD GREEN	L.A Recoup Supp	Director of Children's Services	850
	STUDIO WOOD GREEN	L.A Recoup Supp	Director of Children's Services	850
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	843.36
	PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	840
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	809.65
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	809.16
11/06/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	800
11/06/2021	Redacted Personal Data	SS Child-Assessments	Director of Children's Services	800
	OAKTREE HOMECARE SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	784
	L KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.72
	L KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	774.72
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	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	770
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	768.6
11/06/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	768.6

11/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	767
11/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	756.54
11/06/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	749.44
	J.A. STEEL AND SON LTD	Removals	Director of Finance	745
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	735.6
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	735.6
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Vol Sect - Care Pk	Director of Adults & Health Director of Adults & Health	735.6 720
	CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	720 720
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	714
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	712.8
	OASIS GROUP LONDON LTD TA OASIS CAR	Prv Sctr Care Pkage	Director of Adults & Health	707.28
	Redacted Personal Data	Music Teachers	Director of Children's Services	698.02
11/06/2021	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	680
11/06/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	672
11/06/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	672
	Redacted Personal Data	Music Teachers	Director of Children's Services	667.02
	SAFESMART LTD	Services	Director of Children's Services	665.5
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	662.04
	Redacted Personal Data KAMINO HOMECARE LTD	Music Teachers Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	655.5 641.76
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Fleatth	641.76
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	640.52
11/06/2021		Works - Construction, Repair & Maintenance	Director of Finance	638.5
	Redacted Personal Data	Music Teachers	Director of Children's Services	628.11
11/06/2021	MARLBOROUGH HIGHWAYS LTD	PayContractr Infrast	Director of Finance	622
11/06/2021	WOOD GREEN FILMS LTD	Prv Sctr Care Pkage	Director of Adults & Health	620
11/06/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	616.3
11/06/2021	RAVALIAPHARM LTD T/A COOPERS PHARMA	Drugs & Pharmacy Services	Director of Adults & Health	608.8
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	608.6
	TELSOLUTIONS LIMITED	Maint & Support	Director of Transformation & Resources	593.39
	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	592
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	586.88
	OAKTREE HOMECARE SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	578.29
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	568.56
	KAMINO HOMECARE LTD Redacted Personal Data	Prv Sctr Care Pkage Music Teachers	Director of Children's Services	568.55 563.75
	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	560
	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	558.03
	Redacted Personal Data	Music Teachers	Director of Children's Services	550.57
	CHRYSALIS CARE	Priv Sec LBH & CCG	Director of Adults & Health	543.6
11/06/2021	Micks Furniture Discount	Domestic Furniture	Director of Regen, Planning & Devlop	542
11/06/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
11/06/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
11/06/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk Vol Sect - Care Pk	Director of Adults & Health Director of Adults & Health	540 540
	CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540 540
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
11/06/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	540
11/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	528.02
11/06/2021	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	528
11/06/2021	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	514.92
11/06/2021	FURNITURE WORLD (UK) LTD	Equip - Purchase	Director of Children's Services	514
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	513.52
	Redacted Personal Data VINEYARD (UK) SERVICES LTD	Music Teachers Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	511.94 511
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	510.15
	Pinchin Architects Ltd	Property	Director of Finance	510
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	504
11/06/2021		Priv - Contractor	Director of Regen,Planning & Devlop	500
11/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	492.65
11/06/2021	Morris Resource Economics Ltd	Music Teachers	Director of Children's Services	492.5
11/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	480.22
11/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	476.31
11/06/2021	BT PAYMENT SERVICES LTD	Telecommunications	Director of Transformation & Resources	466.02
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	458.36
	Redacted Personal Data	Priv - Contractor	Director of Children's Services	457
	Redacted Personal Data	Music Teachers	Director of Children's Services	444.75
	VINEYARD (UK) SERVICES LTD	Priv Secret BH & CCC	Director of Adults & Health	441.36 432
	OAKTREE HOMECARE SERVICES LTD BT PAYMENT SERVICES LTD	Priv Sec LBH & CCG Telephones	Director of Adults & Health Director of Children's Services	432 431.57
	Redacted Personal Data	Music Teachers	Director of Children's Services	431.57
	OAKTREE HOMECARE SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	426.56
	The Technology Forge Limited	IT Software Maintce	Director of Regen, Planning & Devlop	426.56
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	422.96
	GLENDORA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	420
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	396.99
11/06/2021	BT PAYMENT SERVICES LTD	Telephones - Calls	Director of Transformation & Resources	396.02
11/06/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	393.8

	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385
11/06/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385
11/06/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	384.32
	Redacted Personal Data	Music Teachers	Director of Children's Services	382.54
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services	380.96 375.66
	Redacted Personal Data VINEYARD (UK) SERVICES LTD	Music Teachers Prv Sctr Care Pkage	Director of Adults & Health	367.8
	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	366.52
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
11/06/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
11/06/2021	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk Vol Sect - Care Pk	Director of Adults & Health	360 360
	CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health Director of Adults & Health	360
	CYPRIOT COMMUNITY CENTRE	Vol Sect - Care Pk	Director of Adults & Health	360
	BT PAYMENT SERVICES LTD	Fixed	Director of Children's Services	356.74
	Micks Furniture Discount	Domestic Furniture	Director of Regen, Planning & Devlop	355
11/06/2021	TELSOLUTIONS LIMITED	Services	Director of Transformation & Resources	350.34
11/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	348.44
11/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	347.46
	Redacted Personal Data	Music Teachers	Director of Children's Services	343.2
	Posturite Ltd	Furniture - Purch,Re	Director of Adults & Health	335.96
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	335.64
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	335
	Redacted Personal Data	Music Teachers	Director of Children's Services	334.41 332.21
	Redacted Personal Data OAKTREE HOMECARE SERVICES LTD	Music Teachers Priv Sec LBH & CCG	Director of Children's Services Director of Adults & Health	332.21
	Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	315
	Redacted Personal Data	Music Teachers	Director of Children's Services	309.38
	Redacted Personal Data	Music Teachers	Director of Children's Services	302.51
11/06/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	300
11/06/2021	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	299.32
11/06/2021	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	290.88
11/06/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	289.93
	Redacted Personal Data	Music Teachers	Director of Children's Services	286.55
	Redacted Personal Data	Music Teachers	Director of Children's Services	285
	LOYAL CARE CONSORTIUM LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	276.25 275
	Redacted Personal Data Redacted Personal Data	Music Teachers Music Teachers	Director of Children's Services Director of Children's Services	270.51
	Redacted Personal Data	Music Teachers	Director of Children's Services	270.51
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Devlop	265
	OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	264
		_		
11/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	262.41
	Redacted Personal Data KAMINO HOMECARE LTD	Music Teachers Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	262.41 256.76
11/06/2021				
11/06/2021 11/06/2021	KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	256.76
11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	256.76 256.76
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health	256.76 256.76 256.76 256.76 243
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG	Director of Adults & Health	256.76 256.76 256.76 256.76 243 227.54
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD	Prv Sctr Care Pkage Prv Scc LBH & CCG Priv Sec LBH & CCG	Director of Adults & Health	256.76 256.76 256.76 256.76 243 227.54 225.97
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD	Prv Sctr Care Pkage Prv Scc LBH & CCG Prv Sec LBH & CCG Works - Construction, Repair & Maintenance	Director of Adults & Health Director of Fadults & Health Director of Fadults & Health	256.76 256.76 256.76 256.76 243 227.54 225.97 225
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD SRCL LIMITED	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Works - Construction, Repair & Maintenance Waste Disposal	Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods	256.76 256.76 256.76 256.76 243 227.54 225.97 225 222.71
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Works - Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health	256.76 256.76 256.76 256.76 243 227.54 225.97 225 222.71 220.68
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD SRCL LIMITED	Prv Sctr Care Pkage Prv Sec LBH & CCG Priv Sec LBH & CCG Works - Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage Music Teachers	Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods	256.76 256.76 256.76 256.76 243 227.54 225.97 225 222.71 220.68 215.28
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Works - Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services	256.76 256.76 256.76 256.76 243 227.54 225.97 225 222.71 220.68
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data Resources for Autism	Prv Sctr Care Pkage Prv Scc LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Works - Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage	Director of Adults & Health Director of Fadults & Health Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health	256.76 256.76 256.76 256.76 243 227.54 225.97 225 222.71 220.68 215.28 210
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data Resources for Autism Resources for Autism KAMINO HOMECARE LTD STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Works - Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Adults & Health	256.76 256.76 256.76 243 227.54 225.97 225 222.71 220.68 215.28 210 210 192.57 191.25
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data Resources for Autism Resources for Autism KAMINO HOMECARE LTD STERLING STANDARD CARE GROUP BINOH	Prv Sctr Care Pkage Prv Sct- LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Works- Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Vol Sec LBH & CCG Prv Sctr Care Pkage Vol Sec - Add Supp	Director of Adults & Health Director of Finance Director of Finine Director of Environment & Neighbourhoods Director of Adults & Health	256.76 256.76 256.76 243 227.54 225.97 225 222.71 220.68 215.28 210 192.57 191.25 190
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data Resources for Autism Resources for Autism KAMINO HOMECARE LTD STERLING STANDARD CARE GROUP BINOH	Prv Sctr Care Pkage Prv Scc LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Works Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Vol Sec LBH & CCG Prv Sctr Care Pkage Vol Sec Add Supp Vol Sec Add Supp	Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Services Director of Children's Services Director of Children's Services	256.76 256.76 256.76 243 227.54 225.97 225 222.71 220.68 215.28 210 210 192.57 191.25 190
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GETFIX LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data Resources for Autism RAMINO HOMECARE LTD STERLING STANDARD CARE GROUP BINOH BINOH STORE BOX SELF STORAGE LIMITED	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Works - Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Storage	Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health	256.76 256.76 256.76 243 227.54 225.97 225 222.71 220.68 215.28 210 210 192.57 191.25 190 180
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GETFIX LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data Resources for Autism Resources for Autism KAMINO HOMECARE LTD STERLING STANDARD CARE GROUP BINOH STORE BOX SELF STORAGE LIMITED CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage Priv Sec LBH & CCG Priv Sec LBH & CCG Works - Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Fees - Storage Vol Sect - Care Pk	Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	256.76 256.76 256.76 243 227.54 225.97 225 222.71 220.68 215.28 210 210 192.57 191.25 190 180 180
11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data Resources for Autism Resources for Autism KAMINO HOMECARE LTD STERLING STANDARD CARE GROUP BINOH BINOH STORE BOX SELF STORAGE LIMITED CYPRIOT COMMUNITY CENTRE	Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Vol Sec - Add Supp Fees - Storage Vol Sect - Care Pk Vol Sect - Care Pk	Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	256.76 256.76 256.76 256.76 243 227.54 225.97 225 222.71 220.68 215.28 210 210 192.57 191.25 190 180 180
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11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data Resources for Autism Resources for Autism Resources for Autism RESOURCES LTD STERLING STANDARD CARE GROUP BINOH BINOH SINOH STORE BOX SELF STORAGE LIMITED CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE OAKTREE HOMECARE SERVICES LTD REdacted Personal Data STERLING STANDARD CARE GROUP OAKTREE HOMECARE SERVICES LTD KAMINO HOMECARE LTD OAKTREE HOMECARE SERVICES LTD REDACTED LTD REDACTED LTD RESONAL SERVICES LTD REDACTED LTD RESONAL SERVICES LTD REGACTED LTD RESPOKE PSYCHOLOGY RESOURCES OF AUTISM REGACTED LTD REGACTED LTD REGACTED LTD REGACTED LTD REGACTED LTD RESONAL SERVICES LTD RESONAL SERVICES LTD RESOURCES OF AUTISM REGACTED LTD REG	Prv Sctr Care Pkage Prv Sctr-LBH & CCG Priv SecLBH & CCG Priv Setr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol SecAdd Supp Vol SecAdd Supp Fees - Storage Vol Sect - Care Pk Prv Sctr Care Pkage Music Teachers Priv SecLBH & CCG Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Priv SecLBH & CCG Prv Sctr Care Pkage	Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	256.76 256.76 256.76 243 227.54 225.97 225 222.71 220.68 215.28 210 210 219.25 190 180 180 180 180 180 171.88 163.28 160 157.5 150.06 147.12 140.4 140.4 140.1 137.5 129.12 129.12 126.25
11/06/2021 11/06/2021	KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GETFIX LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data Resources for Autism Resources for Autism KAMINO HOMECARE LTD STERLING STANDARD CARE GROUP BINOH BINOH STORE BOX SELF STORAGE LIMITED CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE OAKTREE HOMECARE SERVICES LTD Redacted Personal Data STERLING STANDARD CARE GROUP OAKTREE HOMECARE SERVICES LTD Redacted Personal Data STERLING STANDARD CARE GROUP OAKTREE HOMECARE SERVICES LTD Redacted Personal Data STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD REDACTED TO COMMUNITY CENTRE DAKTREE HOMECARE SERVICES LTD REDACTED TO COMMUNITY CENTRE OAKTREE HOMECARE SERVICES LTD REDSPOKE PSYCHOLOGY RESOURCES FOR AUTISM REDACTED TO COMMUNITY CENTRE REDACTED TO COMMUNITY CENTRE OAKTREE HOMECARE SERVICES LTD REDACTED TO COMMUNITY CENTRE COMMUNITY CENTRE OAKTREE HOMECARE SERVICES LTD REDACTED TO COMMUNITY CENTRE OAKTREE HOMECARE SERVICES	Prv Sctr Care Pkage Prv Scc LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Works - Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Fees - Storage Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG SS Children- DayCare Priv Sec LBH & CCG Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Music Teachers Priv Sec LBH & CCG Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG	Director of Adults & Health Director of Inance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	256.76 256.76 256.76 243 227.54 225.97 225 220.68 210 210 192.57 191.25 190 180 180 180 180 171.88 160 157.5 150.06 147.12 140.4 140 137.5 129.12 126.57 191.25 190 180
11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GETFIX LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data Resources for Autism Resources for Autism Resources for Autism KAMINO HOMECARE LTD STERLING STANDARD CARE GROUP BINOH BINOH STORE BOX SELF STORAGE LIMITED CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE OAKTREE HOMECARE SERVICES LTD Redacted Personal Data STERLING STANDARD CARE GROUP OAKTREE HOMECARE SERVICES LTD Redacted Personal Data STERLING STANDARD CARE GROUP OAKTREE HOMECARE SERVICES LTD Redacted Personal Data STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD REDACTE HOMECARE SERVICES LTD REDSPOKE PSYCHOLOGY RESOURCES for Autism Redacted Personal Data KAMINO HOMECARE LTD REDACTE HOMECARE SERVICES LTD REDACTE HOMECARE GROUP STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sec LBH & CCG Priv Sec LBH & CCG Priv Sec LBH & CCG Works - Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Fees - Storage Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Sc Children- DayCare Priv Sec LBH & CCG Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Music Teachers Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG	Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	256.76 256.76 256.76 243 227.54 225.97 225 220.68 210 210 192.57 191.25 190 180 180 180 180 180 180 180 18
11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data Resources for Autism Resources for Autism Resources for Autism Resources for Autism STERLING STANDARD CARE GROUP BINOH BINOH STORE BOX SELF STORAGE LIMITED CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE OAKTREE HOMECARE SERVICES LTD Redacted Personal Data STERLING STANDARD CARE GROUP OAKTREE HOMECARE SERVICES LTD KAMINO HOMECARE LTD OAKTREE HOMECARE SERVICES LTD REDACTED LOTE STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD BESPOKE PSYCHOLOGY RESOURCES for Autism Redacted Personal Data KAMINO HOMECARE LTD Redacted Personal Data KAMINO HOMECARE LTD REDACTED LATE REDACTED LATE REDACTED LATE STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD REGACTED LATE REGACTED LATE STANDARD CARE GROUP STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr-LBH & CCG Priv Sec LBH & CCG Works Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec LBH & CCG Prv Sctr Care Pkage Vol Sec Add Supp Vol Sec Add Supp Vol Sec Care Pk Vol Sect Care Pk Vol Sect Care Pk Vol Sect Care Pk Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Music Teachers Priv Sec LBH & CCG Music Teachers Priv Sec LBH & CCG Priv Sec LBH & CCG Music Teachers Priv Sec LBH & CCG	Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	256.76 256.76 256.76 243 227.54 225.97 225 222.71 220.68 215.28 210 210 192.57 190 180 180 180 180 180 180 180 18
11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data Resources for Autism CAMINO HOMECARE LTD STERLING STANDARD CARE GROUP BINOH BINOH STORE BOX SELF STORAGE LIMITED CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE OAKTREE HOMECARE SERVICES LTD Redacted Personal Data STERLING STANDARD CARE GROUP OAKTREE HOMECARE SERVICES LTD REDACTE HOMECARE SERVICES LTD REDACTE HOMECARE HOMECARE HOMECARE HOMECARE HOMECARE HOMECARE HOMECARE HOM	Prv Sctr Care Pkage Prv Sctr-LBH & CCG Priv SecLBH & CCG WorksConstruction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Priv SecLBH & CCG Prv Sctr Care Pkage Vol SecAdd Supp Vol SecAdd Supp Vol SecAdd Supp Vol SecAdd Supp FeesStorage Vol SectCare Pk Vol SectCare Pk Vol SectCare Pk Vol SectCare Pk Prv Sctr Care Pkage Music Teachers Priv SecLBH & CCG Priv SecLBH & CCG Prv Sctr Care Pkage Priv SecLBH & CCG Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Music Teachers Priv SecLBH & CCG Music Teachers Prv Sctr Care Pkage Music Teacher	Director of Adults & Health Director of Iniance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services	256.76 256.76 256.76 243 227.54 225.97 225 222.71 210 210 192.57 190 180 180 180 180 180 180 180 18
11/06/2021 11/06/2021	KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD KAMINO HOMECARE LTD UNITED CARE UK LTD SINAN CARE LIMITED OAKTREE HOMECARE SERVICES LTD GetFix LTD SRCL LIMITED VINEYARD (UK) SERVICES LTD Redacted Personal Data Resources for Autism Resources for Autism Resources for Autism Resources for Autism STERLING STANDARD CARE GROUP BINOH BINOH STORE BOX SELF STORAGE LIMITED CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE CYPRIOT COMMUNITY CENTRE OAKTREE HOMECARE SERVICES LTD Redacted Personal Data STERLING STANDARD CARE GROUP OAKTREE HOMECARE SERVICES LTD KAMINO HOMECARE LTD OAKTREE HOMECARE SERVICES LTD REDACTED LOTE STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD BESPOKE PSYCHOLOGY RESOURCES for Autism Redacted Personal Data KAMINO HOMECARE LTD Redacted Personal Data KAMINO HOMECARE LTD REDACTED LATE REDACTED LATE REDACTED LATE STERLING STANDARD CARE GROUP VINEYARD (UK) SERVICES LTD REGACTED LATE REGACTED LATE STANDARD CARE GROUP STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr-LBH & CCG Priv Sec LBH & CCG Works Construction, Repair & Maintenance Waste Disposal Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec LBH & CCG Prv Sctr Care Pkage Vol Sec Add Supp Vol Sec Add Supp Vol Sec Care Pk Vol Sect Care Pk Vol Sect Care Pk Vol Sect Care Pk Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Priv Sec LBH & CCG Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Prv Sctr Care Pkage Music Teachers Priv Sec LBH & CCG Music Teachers Priv Sec LBH & CCG Music Teachers Priv Sec LBH & CCG Priv Sec LBH & CCG Music Teachers Priv Sec LBH & CCG	Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	256.76 256.76 256.76 243 227.54 225.97 225 222.71 220.68 215.28 210 210 192.57 190 180 180 180 180 180 180 180 18

11/06/2021 BT PAYMENT SERVICES LTD	Telecommunications	Director of Regen, Planning & Devlop	95.89
11/06/2021 BT PAYMENT SERVICES LTD	Telecommunications	Director of Regen, Planning & Devlop	95.89
11/06/2021 BT PAYMENT SERVICES LTD	Telephones	Director of Children's Services	95.89
11/06/2021 BT PAYMENT SERVICES LTD	Telephones	Director of Environment & Neighbourhoods	95.89
11/06/2021 BT PAYMENT SERVICES LTD	Telephones	Director of Environment & Neighbourhoods	95.89
11/06/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	93.63
11/06/2021 THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
11/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	82.5
11/06/2021 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	79.02
11/06/2021 BT PAYMENT SERVICES LTD	Fixed		77.89
		Assistant Dir Corporate Governance	
11/06/2021 KAMINO HOMECARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	72.63
11/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	71.25
11/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	71.25
11/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	55
11/06/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
11/06/2021 OAKTREE HOMECARE SERVICES LTD	Priv Sec LBH & CCG	Director of Adults & Health	40
11/06/2021 KAMINO HOMECARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	27.51
11/06/2021 UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	27
11/06/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	23.82
11/06/2021 GASTLE WATERVEID 11/06/2021 Source facilities maintenance LTD		Director of Finance	25.52
	Roofing		
11/06/2021 UK INTERNATIONAL NURSING AGENCY LTD	Client Cont Care Pkg	Director of Adults & Health	-105.75
11/06/2021 UK INTERNATIONAL NURSING AGENCY LTD	JtFundInc - Health	Director of Adults & Health	-187.6
11/06/2021 ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Director of Adults & Health	-448
11/06/2021 ASH COURT COMMUNITY LIMITED	JtFundinc - Health	Director of Adults & Health	-620.2
11/06/2021 ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Director of Adults & Health	-620.2
11/06/2021 ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Director of Adults & Health	-620.2
11/06/2021 ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Director of Adults & Health	-620.2
11/06/2021 ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Director of Adults & Health	-620.2
11/06/2021 ASH COURT COMMUNITY LIMITED	JtFunding - Health	Director of Adults & Health	-620.2
11/06/2021 ASH COURT COMMUNITY LIMITED	JtFunding - Health	Director of Adults & Health	-620.2
11/06/2021 ASH COURT COMMUNITY LIMITED	JtFunding - Health	Director of Adults & Health	-624.66
11/06/2021 ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Director of Adults & Health	-625
11/06/2021 ELASTIKOS SERVICES LTD	Priv - Lodgings	Director of Children's Services	-858.2
11/06/2021 CAMDEN LODGE	Priv - Res Long	Director of Adults & Health	-1440
11/06/2021 ASH COURT COMMUNITY LIMITED	JtFundInc - Health	Director of Adults & Health	-1528.96
11/06/2021 ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2952
11/06/2021 ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2952
11/06/2021 ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2952
11/06/2021 ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2952
11/06/2021 ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2952
			-2952
11/06/2021 ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Director of Adults & Health	
11/06/2021 ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2952
11/06/2021 ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2952
11/06/2021 ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2985.94
11/06/2021 MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	-13142.38
11/06/2021			
11/06/2021 ASH COURT COMMUNITY LIMITED	Client Cont Care Pkg	Director of Adults & Health	-13176.13
			-13176.13 107355.37
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd.	Client Cont Care Pkg Minor Works	Director of Environment & Neighbourhoods	107355.37
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop	107355.37 68121.94
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	107355.37 68121.94 44126.94
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B &L Coaches	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services	107355.37 68121.94 44126.94 28121.5
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B & L Coaches 13/06/2021 AAWatson Project Consulting Limited	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop	107355.37 68121.94 44126.94 28121.5 14688
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B &L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services	107355.37 68121.94 44126.94 28121.5 14688 12884
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B & L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Reden,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop	107355.37 68121.94 44126.94 28121.5 14688 12884 12801
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B &L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services	107355.37 68121.94 44126.94 28121.5 14688 12884 12801 12504
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B &L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP 13/06/2021 PDP (JB) Ltd	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop	107355.37 68121.94 44126.94 28121.5 14688 12884 12801
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B & L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	107355.37 68121.94 44126.94 28121.5 14688 12884 12801 12504
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B &L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP 13/06/2021 PDP (JB) Ltd	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop	107355.37 68121.94 44126.94 28121.5 14688 12884 12801 12504 11404.8
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B & L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP 13/06/2021 DPP (JB) Ltd 13/06/2021 TOCA (Teri Okoro Chartered Architect)	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop	107355.37 68121.94 44126.94 28121.5 14688 12884 12801 12504 11404.8 9180
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B & L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP 13/06/2021 PDP (JB) Ltd 13/06/2021 TOCA (Teri Okoro Chartered Architect) 13/06/2021 John Rowan and Partners LLP	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop	107355.37 68121.94 44126.94 28121.5 14688 12884 12801 12504 11404.8 9180 8153.4 5073.3
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B & L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP 13/06/2021 PDP (JB) Ltd 13/06/2021 TOCA (Teri Okoro Chartered Architect) 13/06/2021 John Rowan and Partners LLP 13/06/2021 TLoughman and Company Ltd	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Minor Works	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Engen,Planning & Devlop Director of Engen,Planning & Devlop	107355.37 68121.94 44126.94 28121.5 14688 12884 12801 12504 11404.8 9180 8153.4 5073.3
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11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B & L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP 13/06/2021 PDP (JB) Ltd 13/06/2021 TOCA (Teri Okoro Chartered Architect) 13/06/2021 John Rowan and Partners LLP 13/06/2021 T Loughman and Company Ltd 13/06/2021 Sam's Cars Limited 13/06/2021 Sam's Cars Limited 13/06/2021 Redacted Personal Data	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Minor Works Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	107355.37 68121.94 44126.94 28121.5 14688 12884 12801 12504 11404.8 9180 8153.4 5073.3 3942.64 1770
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11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B & L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP 13/06/2021 TOCA (Teri Okoro Chartered Architect) 13/06/2021 TOCA (Teri Okoro Chartered Architect) 13/06/2021 John Rowan and Partners LLP 13/06/2021 T Loughman and Company Ltd 13/06/2021 Sam's Cars Limited 13/06/2021 Redacted Personal Data 13/06/2021 Redacted Personal Data 13/06/2021 Miniways Car Service 13/06/2021 Miniways Car Service 13/06/2021 Samals Families Association 13/06/2021 Mount Cars	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Minor Works Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services	107355.37 68121.94 44126.94 28121.5 14688 12884 12801 12504 11404.8 9180 8153.4 5073.3 3942.64 1770 1611.2 1421.44 985 768 744 673.68
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11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B & L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP 13/06/2021 TOCA (Teri Okoro Chartered Architect) 13/06/2021 John Rowan and Partners LLP 13/06/2021 Toughman and Company Ltd 13/06/2021 Sam's Cars Limited 13/06/2021 Redacted Personal Data 13/06/2021 Redacted Personal Data 13/06/2021 Redacted Personal Data 13/06/2021 Miniways Car Service 13/06/2021 Miniways Car Service 13/06/2021 Mount Cars 13/06/2021 Airport Transfer Cars Ltd 13/06/2021 Airport Transfer Cars Ltd 13/06/2021 Airport Transfer Cars Ltd 13/06/2021 CSG Usher's Ltd	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Minor Works Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services	107355.37 68121.94 44126.94 28121.5 14688 12884 12801 12504 11404.8 9180 8153.4 5073.3 3942.64 1770 1611.2 1421.44 985 768 744 673.68 397.2 325 294
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11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B & L Coaches 13/06/2021 B & L Coaches 13/06/2021 AWWatson Project Consulting Limited 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP 13/06/2021 TOCA (Teri Okoro Chartered Architect) 13/06/2021 John Rowan and Partners LLP 13/06/2021 John Rowan and Partners LLP 13/06/2021 Sam's Cars Limited 13/06/2021 Redacted Personal Data 13/06/2021 Redacted Personal Data 13/06/2021 Miniways Car Service 13/06/2021 Miniways Car Service 13/06/2021 Airport Transfer Cars Ltd 13/06/2021 Airport Transfer Cars Ltd 13/06/2021 Sam's Cars Limited 13/06/2021 Miniways Car Service 13/06/2021 Miniways Car Service 13/06/2021 Miniways Car Service 13/06/2021 Airport Transfer Cars Ltd 13/06/2021 Miniways Car Service 13/06/2021 Redacted Personal Data	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Minor Works Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services	107355.37 68121.94 44126.94 28121.5 14688 12884 12801 12504 11404.8 9180 8153.4 5073.3 3942.64 1770 1611.2 1421.44 985 768 744 673.68 397.2 325 294 264 158.4 152 152 152 152 152 152 152 152 152 152
11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B & L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP 13/06/2021 TOCA (Teri Okoro Chartered Architect) 13/06/2021 John Rowan and Partners LLP 13/06/2021 John Rowan and Partners LLP 13/06/2021 T Loughman and Company Ltd 13/06/2021 Sam's Cars Limited 13/06/2021 Redacted Personal Data 13/06/2021 Redacted Personal Data 13/06/2021 Miniways Car Service 13/06/2021 Airport Transfer Cars Ltd 13/06/2021 Redacted Personal Data 13/06/2021 Redacted Personal	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Minor Works Passenger Transport Services 2019 Passenger Transport Servic	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services	107355.37 68121.94 44126.94 28121.5 14688 12884 12801 12504 11404.8 9180 8153.4 5073.3 3942.64 1770 1611.2 1421.44 985 768 744 673.68 397.2 325 294 264 158.4 152 152 152 152 152 152 152 152 152 152
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11/06/2021 ASH COURT COMMUNITY LIMITED 13/06/2021 SOL Services Ltd. 13/06/2021 Haworth Tompkins 13/06/2021 IF_DO 13/06/2021 B & L Coaches 13/06/2021 AAWatson Project Consulting Limited 13/06/2021 LCT and Daughters UK Ltd 13/06/2021 Ingleton Wood LLP 13/06/2021 Ingleton Wood LLP 13/06/2021 TOCA (Teri Okoro Chartered Architect) 13/06/2021 John Rowan and Partners LLP 13/06/2021 John Rowan and Partners LLP 13/06/2021 T Loughman and Company Ltd 13/06/2021 Sam's Cars Limited 13/06/2021 Redacted Personal Data 13/06/2021 Redacted Personal Data 13/06/2021 Miniways Car Service 13/06/2021 Airport Transfer Cars Ltd 13/06/2021 Redacted Personal Data 13/06/2021 Redacted Personal	Client Cont Care Pkg Minor Works Construction, Estates and Property Professional Services Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Passenger Transport Services 2019 Construction, Estates and Property Professional Services Minor Works Passenger Transport Services 2019 Passenger Transport Servic	Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services	107355.37 68121.94 44126.94 28121.5 14688 12884 12801 12504 11404.8 9180 8153.4 5073.3 3942.64 1770 1611.2 1421.44 985 768 744 673.68 397.2 325 294 264 158.4 152 152 152 152 152 152 152 152 152 152

13/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
13/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
13/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
13/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
13/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
13/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
13/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
13/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
13/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
13/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
13/06/2021	Emess Car Service	Passenger Transport Services 2019	Director of Children's Services	112.12
13/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	76
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
	LONDON COUNCILS			83410
		Debt Collection & Recovery	Director of Environment & Neighbourhoods	
	NIKE CONSULTANTS LTD T/A NIKE COMPU	Hardware	Director of Finance	80988
14/06/2021	Npower	Energy - electricity	Carbon Management	51622.43
	Npower			
14/06/2021	Npower Corona	Energy - electricity	Carbon Management	51622.43
14/06/2021 14/06/2021	Npower Corona Npower	Energy - electricity Energy - gas	Carbon Management Carbon Management	51622.43 49729.6
14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower	Energy - electricity Energy - gas Energy - electricity	Carbon Management Carbon Management Carbon Management	51622.43 49729.6 46834
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW	Energy - electricity Energy - gas Energy - electricity Maint & Support	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources	51622.43 49729.6 46834 32365.7
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop	51622.43 49729.6 46834 32365.7 31358.4 26483.77
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Regen,Planning & Devlop Director of Transformation & Resources	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Finance	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Finance Director of Finance	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Finance Director of Finance Director of Finance	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Transformation & Devlop Director of Transformation & Resources Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HTT LTD T/A ADAM	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Transformation & Devlop Director of Transformation & Resources Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HTT LTD T/A ADAM RIDGE AND PARTNERS LLP	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HTT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Transformation & Devlop Director of Transformation & Resources Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HTT LTD T/A ADAM RIDGE AND PARTNERS LLP	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HTT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Services Director of Regen, Planning & Devlop Director of Children's Services	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HTT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930 6783.32
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HIT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Finance Director of Transformation & Devlop Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 693.0 6783.32 6294.28
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HTT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Transformation & Devlop Director of Transformation & Resources Director of Transformation & Resources Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930 6783.32 67294.28 6255.59
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HTT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Source facilities maintenance LTD	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Transformation & Devlop Director of Transformation & Resources Director of Transformation & Resources Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930 6783.32 6294.28 6225.59
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HTT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Npower	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Officen's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Carbon Management	51622.43 49729.6 46834 32365.7 31358.4 226483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930 6783.32 6294.28 62555 6250 6249 6113.68
14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HIT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Source facilities maintenance LTD Npower Daniel Connal LLP	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Carbon Management Director of Finance	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6783.32 6294.28 6255.59 6250 6250 6213.68 5500
14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HTT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Source facilities maintenance LTD Npower Daniel Connal LLP MARLBOROUGH HIGHWAYS LTD	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance Street Lighting	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Transformation & Devlop Director of Transformation & Resources Director of Transformation & Resources Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Carbon Management Director of Finance Director of Finance	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930 6783.32 6294.28 6255.59 6250 6249 6113.68 5500 5343.75
14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HTT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Npower Daniel Connal LLP MARLBOROUGH HIGHWAYS LTD Source facilities maintenance LTD	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance Street Lighting Roofing	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Transformation & Devlop Director of Transformation & Resources Director of Transformation & Resources Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Carbon Management Director of Finance Director of Finance Director of Finance	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930 6783.32 6294.28 6255.59 6250 6249 6113.68 5500 5343.75
14/06/2021 14/06/2021	Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HTT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Npower Daniel Connal LLP MARLBOROUGH HIGHWAYS LTD Source facilities maintenance LTD Source facilities maintenance LTD	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance Street Lighting Roofing Subsist - SS Clients	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930 6783.32 6294.28 6255.5 6250 6249 6113.68 5500 5343.75 5200 4959.28
14/06/2021 14/06/2021	Npower Corona Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HIT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Npower Daniel Connal LLP MARLBOROUGH HIGHWAYS LTD Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance Street Lighting Roofing Subsist - SS Clients Pry - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance Street Lighting Roofing Subsist - SS Clients PayContractor-NCCR	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance	51622.43 49729.6 46834 32365.7 31358.4 226483.77 23655.8 19952 19573.61 1952.48 18560 13906.01 12450 6930 6783.32 6294.28 6255.59 6250 6249 6113.68 5500 5343.75 5200 4959.28
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14/06/2021 14/06/2021	Npower Corona Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HIT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Source facilities maintenance LTD Npower Daniel Connal LLP MARLBOROUGH HIGHWAYS LTD Source facilities maintenance LTD ADAM HIT LTD T/A ADAM NLA MEDIA ACCESS LTD NIKE CONSULTANTS LTD T/A NIKE COMPU MARTIN ARDIA ACCESS LTD NIKE CONSULTANTS LTD T/A NIKE COMPU MARTIN ARDIA SCHOOL OF LONDON LIMITED BEIS TRANA SCHOOL OF LONDON LIMITED ALLPAY LTD ADLITS DIRECT PAYMENTS S8080 LIMITED TYCO FIRE & INTEGRATED SOLUTIONS (U WILKIN CHAPMAN LLP	Energy - electricity Energy - gas Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance Street Lighting Roofing Subsist - SS Clients PayContractor-NCCR Organised Activities Fees - Print Design Hardware Property Parking Vol Sec - Add Supp Vol Sec - Add Supp Pry Sctr Care Pkage Fees - Print Design Project Management Fees Legal External	Carbon Management Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Tinance Director of Finance Director of	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6294.28 6255.59 6250 6249 6113.68 5500 5343.75 5200 4959.28 4937 4600 4000 3715 3500 3198 2996.35 2710.16 2600 2588.5 2415.9
14/06/2021 14/06/2021	Npower Corona Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HIT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Source facilities maintenance LTD Npower Daniel Connal LLP MARLBOROUGH HIGHWAYS LTD Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ADAM HIT LTD T/A ADAM NLA MEDIA ACCESS LTD NIKE CONSULTANTS LTD T/A NIKE COMPU Martin Arnold Limited Taranto Systems Ltd FRESH START IN EDUCATION LTD BEIS TRANA SCHOOL OF LONDON LIMITED ALLPAY LTD ADULTS DIRECT PAYMENTS S8080 LIMITED TYCO FIRE & INTEGRATED SOLUTIONS (U WILKIN CHAPMAN LLP BAILY GARNER LLP	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance Street Lighting Roofing Subsist - SS Clients PayContractor-NCCR Organised Activities Fees - Print Design Hardware Property Parking Vol Sec - Add Supp Vol Sec - Add Supp Pry Sct Care Pkage Fees - Print Design Project Management Fees Legal External Property	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Finance Director of Transformation & Devlop Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Director of Health Director of Finance Director of Finance Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Finance	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930 6783.32 6294.28 6255.59 6250 6249 6113.68 5500 5343.75 5200 4959.28 4937 4600 4000 3715 3500 35900 3198 2996.35 2710.16 2680 2588.5 2415.9 2328.75
14/06/2021 14/06/2021	Npower Corona Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HIT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Source facilities maintenance LTD Npower Daniel Connal LLP MARLBOROUGH HIGHWAYS LTD Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ALM HIT LTD T/A ADAM NLA MEDIA ACCESS LTD NIKE CONSULTANTS LTD T/A NIKE COMPU Martin Arnold Limited Taranto Systems Ltd FRESH START IN EDUCATION LTD BEIS TRANA SCHOOL OF LONDON LIMITED ALLPAY LTD ADULTS DIRECT PAYMENTS S8080 LIMITED TYCO FIRE & INTEGRATED SOLUTIONS (U WILKIN CHAPMAN LLP BAILY GARNER LLP AGIITO LIMITED	Energy - electricity Energy - gas Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance Street Lighting Roofing Subsist - SS Clients PayContractor-NCCR Organised Activities Fees - Print Design Hardware Property Parking Vol Sec - Add Supp Vol Sec - Add Supp Pry Sctr Care Pkage Fees - Print Design Project Management Fees Legal External	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Transformation & Resources	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930 6783.32 6294.28 6255.59 6250 6249 6113.68 5500 4959.28 4937 46000 3715 35000 3715 35000 35198 2996.35 2710.16 2600 2588.5 2415.9 2328.75 2300.4
14/06/2021 14/06/2021	Npower Corona Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HIT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Source facilities maintenance LTD Npower Daniel Connal LLP MARLBOROUGH HIGHWAYS LTD Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ADAM HIT LTD T/A ADAM NLA MEDIA ACCESS LTD NIKE CONSULTANTS LTD T/A NIKE COMPU Martin Arnold Limited Taranto Systems Ltd FRESH START IN EDUCATION LTD BEIS TRANA SCHOOL OF LONDON LIMITED ALLPAY LTD ADULTS DIRECT PAYMENTS S8080 LIMITED TYCO FIRE & INTEGRATED SOLUTIONS (U WILKIN CHAPMAN LLP BAILY GARNER LLP	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance Street Lighting Roofing Subsist - SS Clients PayContractor-NCCR Organised Activities Fees - Print Design Hardware Property Parking Vol Sec - Add Supp Vol Sec - Add Supp Pry Sct Care Pkage Fees - Print Design Project Management Fees Legal External Property	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Finance Director of Transformation & Devlop Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Finance Director of Finance Director of Finance Director of Health Director of Finance Director of Finance Director of Health Director of Finance	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930 6783.32 6294.28 6255.59 6250 6249 6113.68 5500 5343.75 5200 4959.28 4937 4600 4000 3715 3500 35900 3198 2996.35 2710.16 2680 2588.5 2415.9 2328.75
14/06/2021 14/06/2021	Npower Corona Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HIT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Source facilities maintenance LTD Npower Daniel Connal LLP MARLBOROUGH HIGHWAYS LTD Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ALM HIT LTD T/A ADAM NLA MEDIA ACCESS LTD NIKE CONSULTANTS LTD T/A NIKE COMPU Martin Arnold Limited Taranto Systems Ltd FRESH START IN EDUCATION LTD BEIS TRANA SCHOOL OF LONDON LIMITED ALLPAY LTD ADULTS DIRECT PAYMENTS S8080 LIMITED TYCO FIRE & INTEGRATED SOLUTIONS (U WILKIN CHAPMAN LLP BAILY GARNER LLP AGIITO LIMITED	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance Street Lighting Roofing Subsist - SS Clients PayContractor-NCCR Organised Activities Fees - Print Design Hardware Property Parking Vol Sec - Add Supp Vol Sec - Add Supp Pry Sctr Care Pkage Fees - Print Design Project Management Fees Legal External Property Travel Exp Employee	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Finance Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Transformation & Resources	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930 6783.32 6294.28 6255.59 6250 6249 6113.68 5500 4959.28 4937 46000 3715 35000 3715 35000 35198 2996.35 2710.16 2600 2588.5 2415.9 2328.75 2300.4
14/06/2021 14/06/2021	Npower Corona Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HTT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Source facilities maintenance LTD Npower Daniel Connal LLP MARLBOROUGH HIGHWAYS LTD Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ALLPAY LTD T/A ADAM NLA MEDIA ACCESS LTD NIKE CONSULTANTS LTD T/A NIKE COMPU Martin Arnold Limited Taranto Systems Ltd FRESH START IN EDUCATION LTD BEIS TRANA SCHOOL OF LONDON LIMITED ALLPAY LTD ADULTS DIRECT PAYMENTS S8080 LIMITED TYCO FIRE & INTEGRATED SOLUTIONS (U WILKIN CHAPMAN LLP BALLY GARNER LLP AGIITO LIMITED PELLINGS LLP	Energy - electricity Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance Street Lighting Roofing Subsist - SS Clients PayContractor-NCCR Organised Activities Fees - Print Design Hardware Property Parking Vol Sec - Add Supp Vol Sec - Add Supp Pry Sctr Care Pkage Fees - Print Design Project Management Fees Legal External Property Travel Exp Employee Property Travel Exp Employee	Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Carbon Management Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Transformation & Resources	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930 6783.32 6294.28 6255.59 6249 6113.68 5500 4959.28 4937 4600 3715 3500 3718 2966.35 2710.16 2600 2588.5 2415.9 2328.75 2300.4 2300
14/06/2021 14/06/2021	Npower Corona Npower Corona Npower Corona Npower COW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HIT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Source facilities maintenance LTD Npower Daniel Connal LLP MARLBOROUGH HIGHWAYS LTD Source facilities maintenance LTD ALLPAY LTD NRPF Source facilities maintenance LTD ADAM HIT LTD T/A ADAM NLA MEDIA ACCESS LTD NIKE CONSULTANTS LTD T/A NIKE COMPU MARTIN ARNOID LIMITED TYCO FIRE & INTEGRATED SOLUTIONS (U WILKIN CHAPMAN LLP BAILY GARNER LLP	Energy - electricity Energy - gas Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance Street Lighting Roofing Subsist - SS Clients PayContractor-NCCR Conganised Activities Fees - Print Design Hardware Property Parking Vol Sec - Add Supp Vol Sec - Add Supp Pry Sctr Care Pkage Fees - Print Design Project Management Fees Legal External Property Street Lighting Froperty Street Lighting Froperty Street Lighting Froperty Street Lighting	Carbon Management Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Finance	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6930 6783.32 6294.28 6255.59 6250 6250 4959.28 4937 4600 4900 3715 3500 3198 2996.35 2710.16 2600 2588.5 2415.9 2328.75 2300 2166
14/06/2021 14/06/2021	Npower Corona Npower Corona Npower CDW Bell Phillips Architects Limited FASHION ENTER LTD WILKIN CHAPMAN LLP Taranto Systems Ltd ONE TIME CIVICA UK LTD PayPoint Network ADAM HIT LTD T/A ADAM RIDGE AND PARTNERS LLP UNIVERSITY OF BEDFORDSHIRE ALLPAY LTD CHILDREN AND FAMILY BUPA CARE HOMES (AKW) LIMITED DISABLED ENABLED LIMITED Source facilities maintenance LTD Source facilities maintenance LTD Npower Daniel Connal LLP MARLBOROUGH HIGHWAYS LTD Source facilities maintenance LTD ADAM HIT LTD T/A ADAM NLA MEDIA ACCESS LTD NIKE CONSULTANTS LTD T/A NIKE COMPU MARTIN ARDIA ACCESS LTD NIKE CONSULTANTS LTD T/A NIKE COMPU MARTIN ARDIA SCHOOL OF LONDON LIMITED ALLPAY LTD ADULTS DIRECT PAYMENTS S8080 LIMITED TYCO FIRE & INTEGRATED SOLUTIONS (U WILKIN CHAPMAN LLP BAILY GARNER LLP AGIITO LIMITED PELLINGS LLP MARLBOROUGH HIGHWAYS LTD ALLPAY LTD LIMITED PELLINGS LLP MARLBOROUGH HIGHWAYS LTD ALLPAY LTD ANDER	Energy - electricity Energy - gas Energy - gas Energy - electricity Maint & Support Architect Adult Further Educat Fees Legal External Software PayContractor-NCCR Maint & Support Subscriptions SalEd-Officer Casual Works - Construction, Repair & Maintenance Subscriptions Subsist - SS Clients Priv - Res Long Social Community Care Supplies & Services - Adult Roads PayContractor-NCCR Energy - electricity Works - Construction, Repair & Maintenance Street Lighting Roofing Subsist - SS Clients PayContractor-NCCR Organised Activities Fees - Print Design Hardware Property Parking Vol Sec - Add Supp Vol Sec - Add Supp Pry Sctr Care Pkage Fees - Print Design Project Management Fees Legal External Property Travel Exp Employee Property Street Lighting Subsist - SS Clients	Carbon Management Carbon Management Carbon Management Carbon Management Director of Transformation & Resources Director of Finance Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Children's Services Director of Transformation & Resources Director of Tinance Director of Finance Director of Finance Director of Tinansformation & Resources Director of Finance Director of Transformation & Resources Director of Finance	51622.43 49729.6 46834 32365.7 31358.4 26483.77 23655.8 19952 19573.61 19525.48 18560 13906.01 12450 6294.28 6255.59 6250 6249 6113.68 5500 5343.75 5200 4959.28 4937 4600 4000 3715 3500 3198 2996.35 2710.16 2600 2588.5 2415.9 2328.75 2300.4

14/06/2021	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
	PRECISELY EUROPE SOFTWARE AND DATA	Software	Director of Regen, Planning & Devlop	1514.54
	BLACKBURN IT SERVICES LIMITED T/A B	Maint & Support	Director of Transformation & Resources	1500
14/06/2021		PrivSec IndependFost	Director of Children's Services	1500
	FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
	AGIITO LIMITED	Travel Exp - Client	Director of Children's Services	1459.19
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	Redacted Personal Data	_		1430
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1430
	SUPER PROPERTY MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33 1408.33
		Prem - Leasing	Director of Regen, Planning & Devlop	
	Redacted Personal Data Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
	HAMMOND CLARKE LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
		Business	Director of Regen, Planning & Devlop	1407.5
	HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1407.5
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1365.52
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
14/06/2021	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/06/2021	ANDREW LLOYD ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/06/2021	VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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14/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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14/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
14/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1334.67
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
14/06/2021		Energy - electricity	Carbon Management	1268.92
	O C CONSULTING (UK) LTD T/A MANESTR	Buildings	Director of Finance	1200.52
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	1182
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1161.33
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1083.33
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	1020
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	1000
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	996.66
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	891.24
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	888.33
	MUSWELL HILL METHODIST CHURCH SOCIE	Room Hire	Director of Transformation & Resources	875.5
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	845
	ALLPAY LTD CHILDREN DP	Prv Sctr Care Pkage	Director of Children's Services	788.4
14/06/2021	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	763.09

14/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	693.33
	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Adults & Health	553.65
14/06/2021	WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	475
	Redacted Personal Data	Organised Activities	Director of Adults & Health	458.1
	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	447.54
	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Director of Regen, Planning & Devlop	400
	WILKIN CHAPMAN LLP LIVING STREETS SERVICES LIMITED	Fees Legal External Supplies	Director of Transformation & Resources Director of Regen, Planning & Devlop	388 344
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	321.86
	AGIITO LIMITED	Travel Exp Employee	Director of Regen,Planning & Devlop	285.4
	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Director of Regen,Planning & Devlop	285
14/06/2021	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	276.55
14/06/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
	NORTH LONDON BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	250
	Syed & Quinn Ltd	Training	Director of Adults & Health	250
	CAMBRIDGE COMMUNITY SERVICE	Public Health	Director of Adults & Health	243
	BETA DISTRIB (SOUTH) LTD T/A Redacted Personal Data	Printing - Internal Fees - Print Design	Director of Transformation & Resources Director of Transformation & Resources	200 190
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	187.75
	Aligned Assets Limited	Maint & Support	Director of Transformation & Resources	173.48
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
14/06/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
14/06/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
	INCLUSION ME LTD INCLUSION ME LTD	Occupational Therapy Services Occupational Therapy Services	Director of Adults & Health Director of Adults & Health	170 170
	INCLUSION ME LTD	Occupational Therapy Services Occupational Therapy Services	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	158.33
14/06/2021	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	157.02
14/06/2021	AGIITO LIMITED	Travel Exp Employee	Director of Adults & Health	152.1
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	150
	Malgorzata Syta t/a Walk Your Talk	Adult & Further Education Services	Director of Regen, Planning & Devlop	150
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	137.36
	MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	136
	THOMAS RIDLEY & SON LTD ZENITH MOTORCYCLES LIMITED	Corporate Services Commercial	Director of Children's Services	127.61 124.21
	ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Environment & Neighbourhoods Director of Children's Services	115.5
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	100
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	100
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	100
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	100
14/06/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	100
14/06/2021	WILKIN CHAPMAN LLP	Fees Legal External	Director of Transformation & Resources	100
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	99.99
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	99.99
	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	95.41
	PRESCOTT THOMAS LTD INCLUSION ME LTD	Corporate Services Occupational Therapy Services	Director of Children's Services Director of Adults & Health	94.67 75
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
14/06/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
14/06/2021	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	47.4
	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	40.18
	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	40
	WILLIAM WHITE MEATS LTD THE STATIONERY OFFICE LTD	School Meals Serv. Advert - Non Staff	Director of Children's Services Director of Transformation & Resources	32.7 27.3
	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen, Planning & Devlop	25.87
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	23.7
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	23.7
	THE STATIONERY OFFICE LTD	Advert - Non Staff	Director of Transformation & Resources	23.7
14/06/2021	E.ON	Energy - Electric	Director of Regen, Planning & Devlop	22.48
14/06/2021	OPUS ENERGY LTD	Energy - Electric	Director of Regen, Planning & Devlop	14.06
	OPUS ENERGY LTD	Energy - Electric	Director of Regen,Planning & Devlop	13.2
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	12.5
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	12.5
	OPUS ENERGY LTD OPUS ENERGY LTD	Energy - Gas	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	8.52 8.24
	Source facilities maintenance LTD	Energy - Gas Roofing	Director of Regen, Planning & Devlop Director of Finance	8.24
	Source facilities maintenance LTD	Drainage	Director of Finance	1
14/06/2021		Energy - Electric	Director of Regen, Planning & Devlop	-0.01
	PayPoint Network	Subs - Profess Orgs	Director of Adults & Health	-10
	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	-80
	BUPA CARE HOMES (AKW) LIMITED	JtFundinc - Health	Director of Adults & Health	-1278.51
14/06/2021	British Gas	Energy - electricity	Carbon Management	-26796.82
	QUINN (LONDON) LTD	Works - Construction, Repair & Maintenance	Director of Finance	123642.07
15/06/2021	GRANT PAYMENTS	Priv Sec LBH & CCG	Director of Adults & Health	95967.96

45/00/0004 The Birewide Occur Ltd	De Cata Cara Blasca	Director of Advides 0 Hooleh	05150.00
15/06/2021 The Riverside Group Ltd 15/06/2021 ATEGILTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	85150.68 72205.58
15/06/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	40894.68
15/06/2021 ARK RESETTLEMENT SERVICES	· ·		38790
	Prv Sctr Care Pkage	Director of Adults & Health	
15/06/2021 SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	29978.24 27680
15/06/2021 ST MUNGOS HOUSING ASSOCIATION 15/06/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	24488
15/06/2021 ST MONGOS HOUSING ASSOCIATION 15/06/2021 HAIL LTD	Prv Sctr Care Pkage	Director of Adults & Health	23530.68
		Director of Transformation & Resources	22990.5
15/06/2021 LONDON GRID LTD 15/06/2021 ST MUNGOS HOUSING ASSOCIATION	Appl Serv Prov		21632
15/06/2021 RICHMOND FELLOWSHIP	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	20236.41
	Prv Sctr Care Pkage	Director of Adults & Health	
15/06/2021 ONE HOUSING GROUP LTD 15/06/2021 RIDGE AND PARTNERS LLP	Prv Sctr Care Pkage		18947.96
	Consultancy	Director of Finance	18531.25
15/06/2021 THAMES REACH CHARITY !! THAMES REAC	Prv Sctr Care Pkage	Director of Adults & Health	15440
15/06/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	14991.52
15/06/2021 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	13173.38
15/06/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	11976
15/06/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	11924
15/06/2021 VIRGIN MEDIA LTD	Hardware	Director of Regen, Planning & Devlop	11215.34
15/06/2021 SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Director of Adults & Health	10624.56
15/06/2021 ST IGNATIUS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	9608
15/06/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	9408
15/06/2021 CARE IN FINANCE LTD (CLIENT)	Prv Sctr Care Pkage	Director of Adults & Health	9009.48
15/06/2021 GRANT PAYMENTS	Vol Sec - Add Supp	Director of Children's Services	8820
15/06/2021 SHARDA CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	7315.84
15/06/2021 CAPITA BUSINESS SERVICES LTD	Telecommunications	Director of Transformation & Resources	7078.67
15/06/2021 SOLACE WOMEN'S AID	Prv Sctr Care Pkage	Director of Adults & Health	6590.48
15/06/2021 CHRISTIAN ACTION HOUSING ASSOCIATIO	Prv Sctr Care Pkage	Director of Adults & Health	5995.04
15/06/2021 CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Director of Adults & Health	5753.2
15/06/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	4944
15/06/2021 J.A. STEEL AND SON LTD	Removals	Director of Finance	4577.69
15/06/2021 Frame Projects Limited	Business	Director of Finance	4500
15/06/2021 CENTREPOINT SOHO LTD	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	4453.46
15/06/2021 SANCTUARY HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	4399.08
15/06/2021 WOODWARD ENERGY CONSULTING LTD	Energy Efficiency	Director of Finance	4200
15/06/2021 ST MUNGOS HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Regen, Planning & Devlop	3786.36
15/06/2021 KEYRING - LIVING SUPPORT NETWORKS	Prv Sctr Care Pkage	Director of Adults & Health	3689.44
15/06/2021 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3571.12
15/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	3200
15/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI	Prv Sctr Care Pkage	Director of Adults & Health	2735.6
15/06/2021 GRANT PAYMENTS	Vol Sec - Add Supp	Director of Children's Services	2700
15/06/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	2403
15/06/2021 CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	2393.42
15/06/2021 NORTH LONDON YMCA	Prv Sctr Care Pkage	Director of Adults & Health	2301.37
15/06/2021 CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	2233.84
15/06/2021 GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	2219
15/06/2021 GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	2006
15/06/2021 GRANT PAYMENTS	Priv Sec LBH & CCG	Director of Adults & Health	2000
15/06/2021 CAUSEWAY IRISH HOUSING ASSOCIATION	Prv Sctr Care Pkage	Director of Adults & Health	1914.72
15/06/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1581.66
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1516.66
15/06/2021 Tempo Time Credits Ltd	Prv Sctr Care Pkage	Director of Adults & Health	1451.13
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
15/06/2021 BAILY GARNER LLP	Property	Director of Finance	1380
15/06/2021 DGI PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
15/06/2021 Redacted Fersonal Data 15/06/2021 SPOTLESS COMMERCIAL CLEANING LTD	· ·	Director of Children's Services	
	Cleaning Service		1280.9
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
15/06/2021 DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1181.44
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
15/06/2021 KAPLAN FINANCIAL LIMITED	Training	Director of Finance	1144.66
15/06/2021 TEK PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
15/06/2021 TEK PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
15/06/2021 LIGHTHOUSE LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1083.33
15/06/2021 Pedestrian Research	Fees - Consultant	Director of Regen, Planning & Devlop	1050
15/06/2021 NOMINET UK	Services	Director of Transformation & Resources	1009.62
15/06/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	986
15/06/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	961.2
15/06/2021 TYLER AND NATALIE LTD	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
15/06/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	874.56
15/06/2021 e-booster limited	Training & Conferenc	Director of Regen,Planning & Devlop	870
15/06/2021 PROJECT CENTRE LTD	PayContractr Infrast	Director of Finance	850

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15/06/2021	GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	787
	SHARDA CARE LIMITED	JtFundinc - Health	Director of Adults & Health	735.68
	GRANT PAYMENTS	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	700
	BARBOUR LOGIC LIMITED	Parking	Director of Environment & Neighbourhoods	651.8
	GRANT PAYMENTS	SS Children-Clothing	Director of Adults & Health	650
	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	647.36
15/06/2021	UNITED CARE UK LTD	Priv Sec LBH & CCG	Director of Adults & Health	630
15/06/2021	Crown Workspace Ltd	Removals	Director of Finance	629
15/06/2021	SHARDA CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	628.28
15/06/2021	Alexandra Palace Trading Ltd	Room Hire	Director of Finance	627
15/06/2021	Thomson Habitats Ltd	Surveys	Director of Regen, Planning & Devlop	600
15/06/2021	Thomson Habitats Ltd	Surveys	Director of Regen, Planning & Devlop	600
	UK POWER NETWORKS (OPERATIONS) LTD	Supply	Director of Finance	586.75
	UNITED CARE UK LTD	Prv Sctr Care Pkage	Director of Adults & Health	512.4
			Director of Adults & Health	
	THE A TEAM SMALL JOBS PROJECT LTD	Repair & Maintenance		500
	THOMAS RIDLEY & SON LTD	Groceries Fruit Veg	Director of Children's Services	487.84
	Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	480.6
15/06/2021	VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	465.02
15/06/2021	HOLY TRINITY PCC	Room Hire	Director of Transformation & Resources	450
15/06/2021	THAMES WATER UTILITIES LIMITED	Prem - Water Rates	Director of Environment & Neighbourhoods	450
15/06/2021	Sharpe Focus Ltd	Occupational Therapy	Director of Children's Services	400
15/06/2021	MANCHESTER UNIVERSITY NHS TRUST	Public Health	Director of Adults & Health	391
	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
	Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
		LAC - Regular Pay		
	Redacted Personal Data	9 ,	Director of Children's Services	377
	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	287.3
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	263.2
15/06/2021	PHOENIX SOFTWARE LTD	Comm Off Shelf	Director of Adults & Health	263.04
15/06/2021	Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
15/06/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	251.54
15/06/2021	SRCL LIMITED	Waste Management	Director of Environment & Neighbourhoods	248.21
	CONNEVANS LTD	Supplies	Director of Children's Services	246
	SRCL LIMITED	Waste Management	Director of Environment & Neighbourhoods	233.71
	NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	228.3
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	214.56
	PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	208.54
15/06/2021	INSPIRE COMMUNITY TRUST	Maintenance	Director of Adults & Health	206
15/06/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	189.19
15/06/2021	Redacted Personal Data	GP Surgery Services	Director of Adults & Health	175
15/06/2021	ISLINGTON MUSIC FORUM LTD	Prv Sctr Care Pkage	Director of Adults & Health	160
15/06/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	150
	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	136
	PHOENIX SOFTWARE LTD	Comm Off Shelf	Director of Children's Services	134.56
	ROCKSOLID 247	Priv - Contractor		127.5
			Director of Children's Services	
	RENTOKIL INITIAL SERVICES LIMITED	External	Director of Children's Services	119.7
15/06/2021	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	109.2
15/06/2021	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	109.2
15/06/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	90
15/06/2021	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	86.34
15/06/2021	RENTOKIL INITIAL SERVICES LIMITED	Waste Disposal	Director of Children's Services	75.96
	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	
	J.A. OTELETAND CON ETD			72
	ROCKSOLID 247			72 68
	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	68
15/06/2021	THE DIVINE WATER COMPANY LTD	Priv - Contractor General Materials	Director of Children's Services Director of Environment & Neighbourhoods	68 67.5
15/06/2021 15/06/2021	THE DIVINE WATER COMPANY LTD GRANT PAYMENTS	Priv - Contractor General Materials School - Clothing	Director of Children's Services Director of Environment & Neighbourhoods Director of Transformation & Resources	68 67.5 60
15/06/2021 15/06/2021 15/06/2021	THE DIVINE WATER COMPANY LTD GRANT PAYMENTS NHS SUPPLY CHAIN	Priv - Contractor General Materials	Director of Children's Services Director of Environment & Neighbourhoods	68 67.5 60 45.66
15/06/2021 15/06/2021 15/06/2021	THE DIVINE WATER COMPANY LTD GRANT PAYMENTS	Priv - Contractor General Materials School - Clothing	Director of Children's Services Director of Environment & Neighbourhoods Director of Transformation & Resources	68 67.5 60
15/06/2021 15/06/2021 15/06/2021 15/06/2021	THE DIVINE WATER COMPANY LTD GRANT PAYMENTS NHS SUPPLY CHAIN	Priv - Contractor General Materials School - Clothing Consumables	Director of Children's Services Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health	68 67.5 60 45.66
15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	THE DIVINE WATER COMPANY LTD GRANT PAYMENTS NHS SUPPLY CHAIN UNITED CARE UK LTD	Priv - Contractor General Materials School - Clothing Consumables Priv Sec LBH & CCG	Director of Children's Services Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	68 67.5 60 45.66 45
15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	THE DIVINE WATER COMPANY LTD GRANT PAYMENTS NHS SUPPLY CHAIN UNITED CARE UK LTD THE REGARD PARTNERSHIP LIMITED	Priv - Contractor General Materials School - Clothing Consumables Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Children's Services Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health	68 67.5 60 45.66 45 31.76
15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	THE DIVINE WATER COMPANY LTD GRANT PAYMENTS NHS SUPPLY CHAIN UNITED CARE UK LTD THE REGARD PARTNERSHIP LIMITED J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM	Priv - Contractor General Materials School - Clothing Consumables Priv Sec LBH & CCG Prv Setr Care Pkage Removals Cleaning Materials	Director of Children's Services Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance	68 67.5 60 45.66 45 31.76 24 21.75
15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	THE DIVINE WATER COMPANY LTD GRANT PAYMENTS NHS SUPPLY CHAIN UNITED CARE UK LTD THE REGARD PARTNERSHIP LIMITED J.A. STEEL AND SON LTD BUNZL UK LTD t/a GREENHAM BUNZL UK LTD t/a GREENHAM	Priv - Contractor General Materials School - Clothing Consumables Priv Sec LBH & CCG Prv Sctr Care Pkage Removals Cleaning Materials Cleaning Materials	Director of Children's Services Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance	68 67.5 60 45.66 45 31.76 24 21.75 19.65
15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	THE DIVINE WATER COMPANY LTD GRANT PAYMENTS NHS SUPPLY CHAIN UNITED CARE UK LTD THE REGARD PARTNERSHIP LIMITED J.A. STEEL AND SON LTD BUNZL UK LTD t'a GREENHAM	Priv - Contractor General Materials School - Clothing Consumables Priv Sec LBH & CCG Prv Setr Care Pkage Removals Cleaning Materials Cleaning Materials Cleaning Materials	Director of Children's Services Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance	68 67.5 60 45.66 45 31.76 24 21.75 19.65 14.9
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	16/06/2021 NISACRAFT LTD			41683.16
	16/06/2021 PATHWAYS CARE GROUP LTD	Priv - Res Long	Director of Children's Services	41543.6
	16/06/2021 MAISON MOTI LTD	Prv Sctr Care Pkage	Director of Adults & Health	41082.9
20000022 2000 200	16/06/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Transformation & Resources	40748
	16/06/2021 MIG HOUSE RESIDENTIAL CARE HOME LTD	Priv - Res Long	Director of Children's Services	40000
	16/06/2021 S & S SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	39458
Seption-12 MARIS DROUGH HIGHWARD ID	16/06/2021 16 TO 21 PROJECT LTD	Priv - Res Long	Director of Children's Services	39444
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2000/2021 IMPRIVITONS LIDICATERHINELTU Prix Face Long Director of children's Services 32184.22	16/06/2021 INTEGRATED FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	35052.2
	16/06/2021 WINSBEACH CHILDREN'S HOME	Priv - Res Long	Director of Children's Services	34000
1908/2017 INFANDED FOR CHILDREN LTD Pri-Res Long Director of Children's Services 33065-2 1908/2017 LEPHANDE FORTSTRING AGENETY 10 Pri-Res Longonariford Director of Children's Services 34067-3 1908/2017 LEPHANDE FORTSTRING AGENETY 10 Pri-Res Longonariford Director of Children's Services 34067-3 1908/2017 LEPHANDE FORTSTRING AGENETY 10 Pri-Res Long Director of Children's Services 22090-1 1908/2017 LEPHANDE FORTSTRING Pri-Res Long Director of Children's Services 22090-1 1908/2017 LEPHANDE FORTSTRING AGENETY 10 Pri-Res Long Director of Children's Services 22090-1 1908/2017 LEPHANDE FORTSTRING AGENETY 10 Pri-Res Long Director of Children's Services 22090-1 1908/2017 LEPHANDE FORTSTRING AGENETY 10 Pri-Res Long Director of Children's Services 22090-1 1908/2017 LEPHANDE FORTSTRING AGENETY 10 Pri-Res Long Director of Children's Services 22090-1 1908/2017 LEPHANDE FORTSTRING AGENETY 10 Pri-Res Long Director of Children's Services 22090-1 1908/2017 LEPHANDE FORTSTRING AGENETY 10 Pri-Res Long Director of Children's Services 22090-1 1908/2017 LEPHANDE FORTSTRING AGENETY 10 Pri-Res Long Director of Children's Services 24091-1 1908/2017 LEPHANDE FORTSTRING AGENETY 10 Pri-Res Long Director of Children's Services 24091-1 1908/2017 LEPHANDE FORTSTRING AGENETY 10 Pri-Res Long Director of Children's Services 24091-1 1908/2017 LEPHANDE FORTSTRING AGENETY 10 Pri-Res Long Director of Children's Services 24091-1 1908/2017 LEPHANDE LONG AGENETY 10 Pri-Res Long Director of Children's Services 24091-1 1908/2017 LEPHANDE LONG AGENETY 10 Pri-Res Long Director of Children's Services 24091-1 1908/2017 LONG AGENETY 10 Pri-Res Long Director of Children's Services 24091-1 1908/2017 LONG AGENETY 10 Pri-Res Long Director of Children's Services 24091-1 1908/2017 LONG AGENETY 10 Pri-Res Long Director of Children's Services 24091-1 1908/2017 LONG AG	16/06/2021 INSPIRATIONS LEICESTERSHIRE LTD	Priv - Res Long	Director of Children's Services	34000
	16/06/2021 ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	32194.02
	16/06/2021 CALCOT SERVICES FOR CHILDREN LTD	Priv - Res Long	Director of Children's Services	31240
100000221 CONTRACE CASE LIMITED Pri-Set Clane Plage Disector of Adulta A Health 2978.0.6 10000222 CONTROVOO SCHOOLS LTD Pri-Res Line Disector of Adulta A Health 2978.0.6 10000222 CONTROVOO SCHOOLS LTD Pri-Res Line Disector of Children's Services 2918.0 10000222 CONTROVOO SCHOOLS LTD Pri-Res Line Disector of Adulta A Health 2778.0 10000222 CONTROVOO SCHOOLS LTD Pri-Res Line Disector of Adulta A Health 2778.0 10000222 CONTROVOO SCHOOLS LTD Pri-Res Line Disector of Children's Services 2918.0 10000222 CONTROVOO CONTROVO CONTRO Pri-Res Line Disector of Children's Services 2918.0 10000222 CONTROVOO CONTROVO CONTRO Pri-Res Line Disector of Children's Services 2918.0 10000222 CONTROVO CONTROVO CONTRO Pri-Res Line Disector of Children's Services 2918.0 10000222 CONTROVO CONTROVO CONTRO Pri-Res Line Disector of Children's Services 2918.0 10000222 CONTROVO CONTROVO CONTRO Pri-Res Line Disector of Children's Services 2918.0 10000222 CONTROVO CONTRO CONTRO CONTRO Pri-Res Line Disector of Children's Services 2918.0 10000222 CONTRO CONTR	16/06/2021 THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Director of Children's Services	30995.21
	16/06/2021 Capstone Foster Care (South East) L	PrivSec IndependFost	Director of Children's Services	30476
1000/2002 NORMODO SCHOOLS LTD	16/06/2021 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	29939.6
100000201 COMMUNIT LYNNOL GATELETTO	16/06/2021 OUTWARD HOUSING	Prv Sctr Care Pkage	Director of Adults & Health	29783.64
1006/002121 VOLNO GENERATION Piv. Res Long Director of Adults & Health 2088 1006/00212 DIRECTOR (FINESTED Piv. Res Long Director of Adults & Health 2088 1006/00212 GOOD NEWS NIVE IT Piv. Res Long Director of Adults & Health 2088 1006/00212 GOOD NEWS NIVE IT Piv. Res Long Director of Children's Senters 25032 2	16/06/2021 NORWOOD SCHOOLS LTD	Priv - Res Long	Director of Children's Services	29180
	16/06/2021 COMMUNITY LIVING LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	27756
1000/2002 1000-1000 1000	16/06/2021 YOUNG GENERATION	Priv - Res Long	Director of Children's Services	26935.2
1000/2012 CARE 2 SHARE IL ID	16/06/2021 DRS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	26868
1909/2021 MERICE EDUCATION AND CARE CENTRE Phv - Res Long Director of Children's Services 24917 1909/2022 MAM FORE LTD Phv - Res Long Director of Adults & Health 2456.38 1909/2022 MAM FORE LTD Phv - Res Long Director of Adults & Health 2456.38 1909/2022 ANNA HOUSE LTD Phv - Res Long Director of Children's Services 24075.6 1909/2022 ANNA HOUSE LTD Phv - Res Long Director of Children's Services 24075.6 1909/2022 YOUNG POUNDATIONS LIMITED Phv - Res Long Director of Children's Services 2300.0 1909/2022 YOUNG POUNDATIONS LIMITED Phv - Res Long Director of Adults & Health 2400 1909/2022 YOUNG POUNDATIONS LIMITED Phv - Set Care Page Director of Adults & Health 2200 1909/2022 YOUNG POUNDATIONS LIMITED Phv - Set Care Page Director of Adults & Health 2200 1909/2022 YOUNG POUNDATIONS LIMITED Phv - Set Care Page Director of Adults & Health 2200 1909/2022 HILLCREST CHILDREN'S SERVICES LTD Phv - Set Care Page Director of Adults & Health 2200 1909/2022 HILLCREST CHILDREN'S SERVICES LTD Phv - Nes Long Director of Adults & Health 2300 1909/2022 PMP-HEAT THICKER SERVICES LTD Phv - Nes Long Director of Adults & Health 2300 1909/2022 PMP-HEAT THICKER SERVICES LTD Phv - Nes Long Director of Adults & Health 2300 1909/2022 PMP-HEAT THICKER SERVICES LTD Phv - Nes Long Director of Adults & Health 2300 1909/2022 TRANSITION AND LATER LEFE MATER LTD Phv - Set Care Page Director of Adults & Health 2300 1909/2022 TRANSITION AND LATER LEFE MATER LTD Phv - Set Care Page Director of Adults & Health 2300 1909/2022 TRANSITION AND LATER LEFE MATER LTD Phv - Set Care Page Director of Adults & Health 2300 1909/2022 TRANSITION AND LATER LEFE MATER LTD Phv - Set Care Page Director of Adults & Health 2300 1909/2022 TRANSITION AND LATER LEFE MATER LTD Phv - Set Care Page Director of Adults & Health 2300 1909/2022 TRANSITION AND LATER LEFE MATER LTD P	16/06/2021 GOOD NEWS NWK LTD	Priv - Res Long	Director of Children's Services	25252
1009/2021 EHRLERET SPECALSH THOMES LTD	16/06/2021 CARE 2 SHARE 1 LTD	Priv - Res Long	Director of Children's Services	25080
1000/2021 AMM CARE LTD	16/06/2021 KIBBLE EDUCATION AND CARE CENTRE	Priv - Res Long	Director of Children's Services	25032
1009/20021 LONA PLOUSE LID Priv-Res Long Director of Children's Services 2407-56	16/06/2021 ETHELBERT SPECIALIST HOMES LTD	Priv - Res Long	Director of Children's Services	24917
1000/2002 ANNA HOUSE LTD	16/06/2021 KALM CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	24563.86
1600/02021 LOOK AREA PHOLOSING AND CARE LID Phr- Res Long Director of Adults & Health 2,000	16/06/2021 CHARTWELL CARE SERVICES LIMITED	Priv - Res Long	Director of Children's Services	24475.6
1608/02021 YOUNG FOUNDATIONS LIMITED Phr - Sourd School Director of Adults & Health 2200 1608/02021 LOOK AHEAD FOUNSING AND CARE LTD Phr Sett Care Pirage Director of Adults & Health 22374.8 1608/02021 LOOK AHEAD FOUNSING AND CARE LTD Phr Sett Care Pirage Director of Adults & Health 22374.8 1608/02021 WELLCARE FOSTERING SERVICES LIMITED Phr - Set Care Pirage Director of Children's Services 20266 1608/02021 WELLCARE FOSTERING SERVICES LIMITED Phr - Set Long Director of Children's Services 20268 1608/02021 YOUNG FOUNDATIONS LIMITED Phr - Set Long Director of Children's Services 20268 1608/02021 YOUNG FOUNDATIONS LIMITED Phr - Set Long Director of Children's Services 20268 1608/02021 YOUNG FOUNDATIONS LIMITED Phr - Set Long Director of Adults & Health 19816 1608/02021 CAPIBAD CHILD/CARE LIMITED Phr - Set Long Director of Adults & Health 19816 1608/02021 EXPLICIT CARE SOUTHONS LIMITED Phr - Set Long Director of Adults & Health 19816 1608/02021 EXPLICIT CARE SOUTHONS LIMITED Phr - Set Care Pirage Director of Adults & Health 19816 1608/02021 EXPLICIT CARE SOUTHONS LIMITED Phr - Set Care Pirage Director of Adults & Health 19816 1608/02021 EXPLICIT CARE SOUTHONS LIMITED Phr - Set Care Pirage Director of Adults & Health 19816 1608/02021 EXPLICIT CARE SOUTHONS LIMITED Phr - Set Care Pirage Director of Adults & Health 19816 1608/02021 EXPLICIT CARE SOUTHONS LIMITED Phr - Set Long Director of Adults & Health 19824 1608/02021 EXPLICIT CARE SOUTHONS LIMITED Phr - Set Care Pirage Director of Adults & Health 19824 1608/02021 EXPLICIT CARE SOUTHONS LIMITED Phr - Set Care Pirage Director of Adults & Health 19824 1608/02021 EXPLICIT CARE SOUTHONS LIMITED Phr - Set Care Pirage Director of Adults & Health 19824 1608/02021 EXPLICIT CARE SOUTHONS LIMITED Phr - Set Care Pirage Director of Adults & Health 19824 1608/02021 EXPLICIT CARE SOUTHONS LIMITED Phr - Set Care Pirage Directo	16/06/2021 ANNA HOUSE LTD	Priv - Res Long	Director of Children's Services	24000.8
1606/2021 NORMAKEHIRE CARE SERVICES LITD Pv Schr Care Page Director of Adults A Health 223-04 1606/2021 LONG FOR HATAD HOUSING AND CARE LTD Pv Schr Care Page Director of Finance 2115-07 1606/2021 VINLEARE FOSTRINGS SERVICES LIMITED Pv Schr Care Page Director of Children's Services 2018-08 1606/2021 VINLEARE FOSTRINGS SERVICES LIMITED Price Res Long Director of Children's Services 2018-08 1606/2021 LINLEARE FOSTRINGS SERVICES LIMITED Price Res Long Director of Children's Services 2018-08 1606/2021 LINDEN FOR SERVICES LIMITED Price Res Long Director of Adults A Health 1891-16 1606/2021 LINDEN LIMITED Price Res Long Director of Adults A Health 1891-16 1606/2021 LINDEN LIMITED Price Res Long Director of Adults A Health 1901-16 1606/2021 LINDEN LIMITED Price Res Long Director of Adults A Health 1901-16 1606/2021 LINDEN LIMITED Price Res Long Director of Adults A Health 1901-16 1606/2021 LINDEN LIMITED Price Res Long Director of Adults A Health 1901-16 1606/2021 LINDEN LIMITED Price Res Long Director of Children's Services 1920-01 1606/2021 LINDEN LIMITED Price Res Long Director of Children's Services 1920-01 1606/2021 LINDEN LIMITED Price Res Long Director of Children's Services 1920-01 1606/2021 LINDEN LIMITED Price Res Long Director of Adults A Health 1802-02 1606/2021 LINDEN LIMITED Price Res Long Director of Adults A Health 1802-02 1606/2021 LINDEN LIMITED Price Res Long Director of Adults A Health 1802-02 1606/2021 LINDEN LIMITED Price Res Long Director of Children's Services 177-88 1606/2021 LINDEN LIMITED Price Res Long Director of Adults A Health 175-03 1606/2021 LINDEN LIMITED Price Res Long Director of Adults A Health 175-03 1606/2021 LINING	16/06/2021 LOOK AHEAD HOUSING AND CARE LTD	Priv - Res Long	Director of Adults & Health	24000
1600/2021 LONG AHEAD HOUSINO AND CARELTD PY SCH Care Plage Director of Adults & Health 1218.6.8	16/06/2021 YOUNG FOUNDATIONS LIMITED	Priv - Board School	Director of Children's Services	23040
1600/2022 HOMES FOR HARMINGEY LIMITED Price of the properties 2006/2022 PRICE FOR FORTISTICS Price of the properties Director of Children's Services 2006/2022 PRICE FOR FORTISTICS Price Res Long Director of Children's Services 2006/2022 PRICE FOR FORTISTICS Price Res Long Director of Children's Services 2006/2022 PRICE FORTISTICS Price Res Long Director of Adults & Health 19816 Price Res Long Director of Adults & Health 1982 Price Res Long Director of Adults & Health 1982 Price Res Long Director of A	16/06/2021 NORMANSHIRE CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	22600
1609/0221 FULLCARE FOSTENING SERVICES I IMTED Pri-Se Long Diector of Children's Services 20-288 1609/0221 YOUNG FOUNDATIONS LIMITED Pri-Res Long Diector of Children's Services 20-188 1609/0221 YOUNG FOUNDATIONS LIMITED Pri-Res Long Diector of Children's Services 20-188 1609/0221 CAMBAIN CHILDCARE LIMITED Pri-Res Long Diector of Children's Services 1890 1609/0221 CAMBAIN CHILDCARE LIMITED Pri-Res Long Diector of Children's Services 1890 1609/0221 EARLY CHILDRAN	16/06/2021 LOOK AHEAD HOUSING AND CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	22374.8
1606/2021 PILLOREST CHILDRENS SERVICES LTD	16/06/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	21125.07
1000/02/21 VOUNG FOUNDATIONS LIMITED	16/06/2021 WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Director of Children's Services	20896
16/06/2021 DMP-HEALTHCABE HEATHERBROOKLTD	16/06/2021 HILLCREST CHILDRENS SERVICES LTD	Priv - Res Long	Director of Children's Services	20428
16/06/2021 TAMBIAN CHILIDCARE LIMITED Piv- Res Long Director of Adults A Health 19616-66 16/06/2021 TAMBSTON AND LATER LIMITED Piv- Sett Came Plaage Director of Adults A Health 19616-66 16/06/2021 CAMBAS CHILIDRENS ERROCES LITD Piv- Nes Long Director of Adults A Health 19240 16/06/2021 ROPENDES CHILIDRENS ERROCES LITD Piv- Nes Long Director of Adults A Health 18242 16/06/2021 RIDE WINDOWN HEALTHCARE LIMITED Piv- Res Long Director of Adults A Health 1823-12 16/06/2021 RIDE WINDOWN HEALTHCARE LIMITED Piv- Sett Came Plaage Director of Adults A Health 1823-12 16/06/2021 PRIORY ORGUNE QUEENWOOD Piv- Res Long Director of Adults A Health 1826 16/06/2021 PRIORY ORGUNE QUEENWOOD Piv- Res Long Director of Adults A Health 1776 16/06/2021 PRIORY ORGUNE QUEENWOOD Piv- Res Long Director of Adults A Health 1776 16/06/2021 HEALTH AND CARE LIMITED Piv- Res Long Director of Adults A Health 1776 16/06/2021 AND MONEY AND ADULT A HEALTH AND ADULT A HEALTH 1776 16/06/2021 AND ADULT A HEALTH AND ADULT A HEALTH 1776 16/06/2021 AND ADULT A HEALTH AND ADULT A HEALTH A HEALTH 1776 16/06/2021 AND ADULT A HEALTH AND ADULT A HEALTH 1776 16/06/2021 AND ADULT A HEALTH A HEALTH 1776 16/06/2	16/06/2021 YOUNG FOUNDATIONS LIMITED	Priv - Res Long	Director of Children's Services	20196
16/08/2021 ENDENDIS IMPETED Pro-Set Came Phage Director of Adults & Health 1920-04 16/08/2021 COMPASS CHALDREN'S SERVICES LTD Piv- Res Long Director of Adults & Health 1920-04 16/08/2021 ENDENDIS INDEED Piv- Res Long Director of Children's Services 1820-0 16/08/2021 ENDENDIS INDEED Piv- Res Long Director of Children's Services 1820-0 16/08/2021 ENDENDIS INDEED Piv- Res Long Director of Adults & Health 1820-12 16/08/2021 ST ALEX SUPPORT LIMITED Pro-Set Came Phage Director of Adults & Health 1807-8-5 16/08/2021 ENDENDIS (ROUP QUEENSWOOD Piv- Res Long Director of Adults & Health 1757-124 16/08/2021 THE REGARD PARTNERSHIP LIMITED Pro-Set Came Phage Director of Adults & Health 1757-124 16/08/2021 THE REGARD PARTNERSHIP LIMITED Pro-Set Came Phage Director of Adults & Health 1757-124 16/08/2021 THE REGARD PARTNERSHIP LTD Pro-Set Came Phage Director of Adults & Health 1757-124 16/08/2021 THE REGARD PARTNERSHIP LTD Pro-Set Came Phage Director of Adults & Health 1758-124 16/08/2021 ADULT CAME CAME LIMITED Pro-Set Came Phage Director of Adults & Health 1758-124 16/08/2021 ADULT CAME LIMITED Pro-Set Came Phage Director of Adults & Health 1646-126 16/08/2021 ADULT CAME LIMITED Pro-Set Came Phage Director of Adults & Health 1646-126 16/08/2021 ADULT CAME LIMITED Pro-Set Came Phage Director of Adults & Health 1646-126 16/08/2021 ADULT CAME LIMITED Pro-Set Came Phage Director of Adults & Health 1646-126 16/08/2021 ADULT CAME LIMITED Pro-Set Came Phage Director of Adults & Health 1646-126 16/08/2021 ADULT CAME LIMITED Pro-Set Came Phage Director of Adults & Health 1646-126 16/08/2021 ADULT CAME LIMITED Pro-Set Came Phage Director of Adults & Health 1646-126 16/08/2021 ADULT CAME LIMITED Pro-Set Came Phage Director of Adults & Health 1640-126 16/08/2021 ADULT CAME LIMITED Pro-Set Came Phage Director of Adults & Health 1640-126 16/08/2021 ADULT CAME LIMITED Pro	16/06/2021 DMP HEALTHCARE HEATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	19816
16/06/2012 INFILICIT CARE SOLUTIONS LIMITED	16/06/2021 CAMBIAN CHILDCARE LIMITED	Priv - Res Long	Director of Children's Services	19800
16/06/2021 ENUEMOUNTAIN HOMES LIMITED	16/06/2021 TRANSITION AND LATERLIFE MATTER LTD	Prv Sctr Care Pkage	Director of Adults & Health	19616.64
16/06/2021 RULE MOUNTAIN HOMES LIMITED	16/06/2021 EXPLICIT CARE SOLUTIONS LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	19240
16/06/2021 FINDGRYLEW HEALTHCARE LUMITED	16/06/2021 COMPASS CHILDREN'S SERVICES LTD	Priv - Res Long	Director of Children's Services	19200
16/06/2021 FALEX SUPPORT LIMITED	16/06/2021 BLUE MOUNTAIN HOMES LIMITED	Priv - Res Long	Director of Children's Services	18424
17788 17788 17788 17788 17788 17788 17788 17789 1778	16/06/2021 RIDGEVIEW HEALTHCARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	18232.12
16/06/2021 HERROAND PARTINERSHIP LIMITED	16/06/2021 ST ALEX SUPPORT LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	18076.96
16/06/2021 HENRANCARE LIMITED	16/06/2021 PRIORY GROUP QUEENSWOOD	Priv - Res Long	Director of Children's Services	17768
16/06/2021 LONDON CARE PARTNERSHIPLTD	16/06/2021 THE REGARD PARTNERSHIP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	17574.24
16/06/2021 LONDON CARE PARTNERSHIP LTD	16/06/2021 HENRAN CARE LIMITED	Priv - Res Long	Director of Adults & Health	17180
16/06/2021 ADELAIDE CARE LITD	16/06/2021 MAISON MOTI LTD	Priv - Res Long	Director of Adults & Health	17156
16/06/2021 NMANDO DOMICILLIARY CARE LIMITED	16/06/2021 LONDON CARE PARTNERSHIP LTD	Priv - Res Long	Director of Adults & Health	16888
16/06/2021 ASHLEY HOUSE	16/06/2021 ADELAIDE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	16745
16/06/2021 CAMBIAN AUTISM SERVICES LIMITED Priv - Beat Ong Director of Children's Services 16/06 16/06/2021 CIRCE CARBELTD Priv - Res Long Director of Children's Services 16000 16/06/2021 ELENPAT HOMES LTD Priv - Res Long Director of Adults & Health 15902 16/06/2021 TRANCH LIMITED Priv - Res Long Director of Children's Services 15900 16/06/2021 CHOICE SUPPORT Pry Sctt Care Pkage Director of Children's Services 15798 16/06/2021 JAMES FOR HARINGEY LIMITED Arms Length Mgmt Org Director of Regen, Planning & Devlop 15698.94 16/06/2021 JAMES SHELL LTD Priv - Res Long Director of Children's Services 15500 16/06/2021 BAYIS SHELL LTD Priv - Res Long Director of Children's Services 15500 16/06/2021 BAYIS SHELL LTD Priv - Res Long Director of Children's Services 15440 16/06/2021 CARCE LIMITED Priv - Res Long Director of Children's Services 15500 16/06/2021 TRANKHAM CONSULTANCY GROUP LTD Heath & Safety Director of Children's Services 15004 16/06/2021 TRANKHAM CONSULTANCY GROUP LTD Heath & Safety Director of Children's Services </td <td>16/06/2021 NWANDO DOMICILLIARY CARE LIMITED</td> <td>Prv Sctr Care Pkage</td> <td>Director of Adults & Health</td> <td>16456</td>	16/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	16456
16/06/2021 CIENCAT HOMES LTD Priv - Res Long Director of Children's Services 16000 16/06/2021 CIENCAT HOMES LTD Priv - Res Long Director of Flanance 15900 16/06/2021 REAMCARE LIMITED Priv - Res Long Director of Flanance 15900 16/06/2021 CHOICE SUPPORT Priv - Res Long Director of Children's Services 15796 16/06/2021 CHOICE SUPPORT Priv - Res Long Director of Adults & Health 15793.76 16/06/2021 CHOICE SUPPORT Priv - Res Long Director of Adults & Health 15793.76 16/06/2021 J& R CARE LIMITED Arms Length Mgmt Org Director of Adults & Health 15793.76 16/06/2021 J& R CARE LTD Priv - Res Long Director of Children's Services 15500 16/06/2021 J& R CARE LTD Priv - Res Long Director of Children's Services 15500 16/06/2021 BAYIS SHELL LTD Priv - Res Long Director of Children's Services 15500 16/06/2021 RAYIS SHELL LTD Priv - Res Long Director of Children's Services 15500 16/06/2021 RONIZON CARE & EDUCATION GROUP LTD Priv - Res Long Director of Children's Services 15500 16/06/2021 RAYIS SHELL LTD Priv - Res Long Director of Children's Services 15500 16/06/2021 RANIHAM CONSULTANCY GROUP LTD Health & Safety Director of Children's Services 15200 16/06/2021 RANIHAM CONSULTANCY GROUP LTD Health & Safety Director of Children's Services 15012.2 16/06/2021 METHODIST HOMES POSTERING SERVICES LTD Priv - Res Long Director of Children's Services 15012.2 16/06/2021 METHODIST HOMES Priv - Res Long Director of Children's Services 14060 16/06/2021 LONDON GRID FOR LEARNING TRUST Statutory Education Director of Children's Services 14060 16/06/2021 THE FER VIEW RESIDENTIAL CARE HOME Priv - Res Long Director of Children's Services 14060 16/06/2021 THE FER VIEW RESIDENTIAL CARE HOME Priv - Res Long Director of Children's Services 12200 16/06/2021 THE FER VIEW RESIDENTIAL CARE HOME Priv - Res Long Director of Children's Services 12200 16/06/2021 THE FER VIEW RESIDENTIAL CARE HOME Priv - Res Long Director of Children's Services 12200 16/06/2021 THE FER VIEW RESIDENTIAL CARE HOME Priv - Res Long Director of Children's Services 12200 16/06/2021 ADEZ	16/06/2021 ASHLEY HOUSE	Prv Sctr Care Pkage	Director of Adults & Health	16146
16/06/2021 GLENPAT HOMES LTD Priv - Res Long Director of Adults & Health 15962 16/06/2021 REJINITES Room Hire Director of Finance 15900 16/06/2021 REAMCARE LIMITED Priv - Res Long Director of Children's Services 15796 16/06/2021 CHOICE SUPPORT Prv Sctr Care Pkage Director of Adults & Health 15793.76 16/06/2021 HOMES FOR HARINGEY LIMITED Arms Length Mgmt Org Director of Children's Services 15590. 16/06/2021 BAYIS SHELL LTD Priv - Res Long Director of Children's Services 15500. 16/06/2021 HORIZON CARE & EDUCATION GROUP LTD Priv - Res Long Director of Children's Services 15248 16/06/2021 FRANKHAM CONSULTANCY GROUP LTD Priv - Res Long Director of Children's Services 15200. 16/06/2021 FRANKHAM CONSULTANCY GROUP LTD Health & Safety Director of Children's Services 15000. 16/06/2021 NEXT STEP FOSTERING SERVICES LTD Priv- Res Long Director of Adults & Health 16404 16/06/2021 LONDON GRID FOR LEARNING TRUST Statutory Education Director of Children's Services 14601 16/06/2021 DHR SUPPORT SERVICES PVT LTD Priv - Res Long Director	16/06/2021 CAMBIAN AUTISM SERVICES LIMITED	Priv - Board School	Director of Children's Services	16056
16/06/2021 FUSION LIFESTYLERoom HireDirector of Finance1590016/06/2021 REAMCARE LIMITEDPriv - Res LongDirector of Children's Services1579616/06/2021 HOMES FOR HARINGEY LIMITEDArms Length Mgmt OrgDirector of Regen, Planning & Devlop15698.9416/06/2021 J. & R CARE LTDPriv - Res LongDirector of Children's Services1550016/06/2021 BARIS SHELILTDPriv - Res LongDirector of Children's Services1550016/06/2021 HORIZON CARE & EDUCATION GROUP LTDPriv - Res LongDirector of Children's Services1524816/06/2021 CREDO CARE LIMITEDPriv - Res LongDirector of Children's Services1524816/06/2021 CREDO CARE LIMITEDPriv - Res LongDirector of Children's Services1520016/06/2021 REANIXHAM CONSULTANCY GROUP LTDHealth & SafetyDirector of Finance1504016/06/2021 NEXT STEP FOSTERING SERVICES LTDPriv - Res LongDirector of Finance1504216/06/2021 METHODIST HOMESPriv - Res LongDirector of Adults & Health1464416/06/2021 LONDON GRID FOR LEARNING TRUSTStatutory EducationDirector of Children's Services1460116/06/2021 THE FER VIEW RESIDENTIAL CARE HOMEPriv - Res LongDirector of Adults & Health13670-7616/06/2021 THE FER VIEW RESIDENTIAL CARE HOMEPriv - Res LongDirector of Children's Services1420-116/06/2021 THE FER VIEW RESIDENTIAL CARE HOMEPriv - Res LongDirector of Adults & Health13607-7616/06/2021 THE FER VIEW RESIDENTIAL CARE SERVICES DYT LTDPriv Sect Care Pkage </td <td></td> <td>=</td> <td></td> <td></td>		=		
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16/06/2021 XMA LIMITED Hardware Director of Finance 11855.28 16/06/2021 PRECIOUS HOMES LTD Priv - Res Long Director of Adults & Health 11289.12		_		
16/06/2021 PRECIOUS HOMES LTD Priv - Res Long Director of Adults & Health 11289.12		=		
10/U0/2021 FILLION LOUGE LID PRIV - Res Long Director of Adults & Health 11240		-		
	10/00/2021 HILIUN LODGE LID	Priv - Kes Long	Director of Adults & Health	11240

40/00/0004	FIVE RIVERS CHILD CARE LTD	PrivSec IndependFost	Director of Children's Services	11046.72
16/06/2021	. PELLINGS LLP	Property	Director of Finance	10973.7
16/06/2021	DILIGENT CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	10900
16/06/2021	. SALISBURY SUPPORT 4 AUTISM LTD	Prv Sctr Care Pkage	Director of Adults & Health	10836.36
16/06/2021	MCRAE RESIDENTIAL CARE SERVICE	Priv - Res Long	Director of Children's Services	10760
16/06/2021	EDENVALE CARE LIMITED	Priv - Res Long	Director of Adults & Health	10741.24
16/06/2021	NEXT STEP SUPPORT LTD	Priv - Res Long	Director of Adults & Health	10724
16/06/2021	TACT	PrivSec IndependFost	Director of Children's Services	10637
16/06/2021	ASHNESS CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10635.64
	LANGDON COMMUNITY	Prv Sctr Care Pkage	Director of Adults & Health	10564.08
	MACINTYRE CARE	Priv - Res Long	Director of Adults & Health	10441.8
		_		
	. WELFARE CALL (LAC) LTD	Supplies	Director of Children's Services	10147.5
	SCIMITAR CARE HOTELS PLC	Priv - Res Long	Director of Adults & Health	10060
	DIMENSIONS (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	10043.92
16/06/2021	. SEQUENCE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	10000
16/06/2021	. HF TRUST LTD	Priv - Res Long	Director of Adults & Health	9922.4
16/06/2021	. FOSTERCARE UK LTD	PrivSec IndependFost	Director of Children's Services	9720
16/06/2021	EDENVALE CARE LIMITED	Priv - Ind Living	Director of Adults & Health	9600
16/06/2021	. GOVERNMENT BODIES	Exp - Members Allow	Director of Regen, Planning & Devlop	9486.4
16/06/2021	PARADISE INDEPENDENT LIVING LTD	Prv Sctr Care Pkage	Director of Adults & Health	9440
	FOREST VIEW CARE HOME	Priv - Res Long	Director of Adults & Health	9120
	HIGHCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	9108.57
		_	Director of Adults & Health	9098.88
	PHILOMENA OKORON T/A 4ACRES DOMICIL	Priv - Res Long		
	. CAMDEN SOCIETY	Prv Sctr Care Pkage	Director of Adults & Health	8883.32
	GLOBAL IMPACT TRAINING LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8848.2
	. TALAWA FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	8820
16/06/2021	. ST ELIZABETHS CENTRE	Vol Sect - Care Pk	Director of Adults & Health	8818.96
16/06/2021	JAPANESE KNOTWEED ERADICATION	Seeds & Plants	Director of Environment & Neighbourhoods	8665
16/06/2021	. KALM CARE LTD	Priv - Res Long	Director of Adults & Health	8588
16/06/2021	. ARAN HOMES LIMITED	Priv - Res Long	Director of Adults & Health	8570.08
16/06/2021	ST LUCY CARE SER T/A STEP FORWARD H	Prv Sctr Care Pkage	Director of Adults & Health	8569.92
16/06/2021	. CONNIFERS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8480
	NTEC SUPPORT SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	8424
	ST CHRISTOPHER'S FELLOWSHIP	PrivSec IndependFost	Director of Children's Services	8400
		•		
	GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	8400
	. RYANCARE FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	8299.28
	BROOKDALE HEALTHCARE	Priv - Res Long	Director of Adults & Health	8123.68
16/06/2021	. THE DISABILITIES TRUST	Prv Sctr Care Pkage	Director of Adults & Health	8112.36
16/06/2021	. MIDCO CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	8000
16/06/2021	KISHARON	Prv Sctr Care Pkage	Director of Adults & Health	7722.52
16/06/2021	. ARAN HOMES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	7677.52
16/06/2021	STLUCYLODGE	Prv Sctr Care Pkage	Director of Adults & Health	7611
16/06/2021	. JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	7415
16/06/2021	SHILOZ SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	7404
	GREEN LANES PROJECTS LTD	Priv - Res Long	Director of Adults & Health	7177.8
	BLESSDAY SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	7012
	. SHINE FOSTERING LTD			
		PrivSec IndependFost	Director of Children's Services	7000
	ETHELBERT SPECIALIST HOMES LTD	PrivSec IndependFost	Director of Children's Services	6866.72
	. MCCH SOCIETY LTD	Priv - Res Long	Director of Adults & Health	6800
	. TRINITY-HERTS CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	6650
16/06/2021	. HOMES FOR HARINGEY LIMITED	Consultancy	Director of Regen, Planning & Devlop	6626.09
16/06/2021	. UNICARE LONDON LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6600
	KISHARON	Priv - Res Long	Director of Adults & Health	6592.12
16/06/2021	. KIOTI/ITOTY		Discourse (Add the Ottooks)	
	SPRINGFIELDS SUPPORTED SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	6540
16/06/2021				
16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD	Prv Sctr Care Pkage	Director of Adults & Health	6360
16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED	Prv Sctr Care Pkage PrivSec IndependFost	Director of Adults & Health Director of Children's Services	6360 6300
16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Adults & Health	6360 6300 6280
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	6360 6300 6280 6222.4
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services	6360 6300 6280 6222.4 6157.52
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services	6360 6300 6280 6222.4 6157.52 6118.36
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	6360 6300 6280 6222.4 6157.52 6118.36 6085.71
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	6360 6300 6280 6222.4 6157.52 6118.36 6085.71 6077.96
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Res Long PrivSec IndependFost Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	6360 6300 6280 6222.4 6157.52 6118.36 6085.71 6077.96 6072
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv- Res Long PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	6360 6300 6280 6222.4 6157.52 6118.36 6085.71 6077.96 6072 6062
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING FORWARD SUPPORT LIMITED ASHNESS CARE LTD	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Grape Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	6360 6300 6280 6222.4 6157.52 6118.36 6085.71 6077.96 6072 6062 6048
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING FORWARD SUPPORT LIMITED	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv- Res Long PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	6360 6300 6280 6222.4 6157.52 6118.36 6085.71 6077.96 6072 6062
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING FORWARD SUPPORT LIMITED ASHNESS CARE LTD	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Priv - Grape Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	6360 6300 6280 6222.4 6157.52 6118.36 6085.71 6077.96 6072 6062 6048
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING FORWARD SUPPORT LIMITED ASHNESS CARE LTD LEONARD CHESHIRE DISABILITY	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	6360 6300 6280 6222.4 6157.52 6118.36 6085.71 6077.96 6072 6062 6048 5907.52
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING FORWARD SUPPORT LIMITED ASHNESS CARE LTD LEONARD CHESHIRE DISABILITY LITTLE SISTERS OF THE POOR	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	6360 6300 6280 6222.4 6157.52 6118.36 6085.71 6077.96 6072 6062 6048 5907.52 5700 5646.32
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING FORWARD SUPPORT LIMITED ASHNESS CARE LTD LEONARD CHESHIRE DISABILITY LITTLE SISTERS OF THE POOR SOMERSET CARE LTD CHOICE FOSTERING LTD	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Fostr Care Pkage Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	6360 6300 6280 6222.4 6157.52 6118.36 6085.71 6077.96 6072 6062 6048 5907.52 5700
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING FORWARD SUPPORT LIMITED ASHNESS CARE LTD LEONARD CHESHIRE DISABILITY LITTLE SISTERS OF THE POOR SOMERSET CARE LTD CHOICE FOSTERING LTD MISHELLIS PROPERTIES LTD T/A MCA CA	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv- Res Long PrivSec IndependFost Priv- Res Long PrivSec IndependFost Priv- Res Long PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv- Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health	6360 6300 6280 6222.4 6157.52 6118.36 6085.71 6077.96 6072 6062 6048 5907.52 5700 5646.32 5600
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16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING FORWARD SUPPORT LIMITED ASHNESS CARE LTD LEONARD CHESHIRE DISABILITY LITTLE SISTERS OF THE POOR SOMERSET CARE LTD CHOICE FOSTERING LTD MISHELLIS PROPERTIES LTD T/A MCA CA INCLUSIVE CARE SUPPORT LIMITED CARETECH FOSTER CARE LTD HEATH CARE SERVICES LTD FOCUS ON FOSTERING LTD JANITH HOMES LTD HAZELWOOD LODGE LTD SOUTH THAMES COLLEGE SAKTI LTD NORWOOD SCHOOLS LTD PCAS KENT LTD FORGET ME NOT CARING LTD HUGH MYDDLETON HOUSE	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Prv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	6360 6300 6280 6222.4 6157.52 6118.36 6085.71 6077.96 6072 6062 6048 5907.52 5700 5646.32 5600 5600 5528.28 5405.44 5390 5341.04 5267.52 5260 5210 5207.96 5188.04 5165.72 5068.52 5000
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16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING FORWARD SUPPORT LIMITED ASHNESS CARE LTD LEONARD CHESHIRE DISABILITY LITTLE SISTERS OF THE POOR SOMERSET CARE LTD CHOICE FOSTERING LTD MISHELLIS PROPERTIES LTD T/A MCA CA INCLUSIVE CARE SUPPORT LIMITED CEPHAS CARE LTD CARETECH FOSTER CARE LTD HEATH CARE SERVICES LTD FOCUS ON FOSTERING LTD JANITH HOMES LTD HAZELWOOD LODGE LTD SOUTH THAMES COLLEGE SAKTI LTD PCAS KENT LTD FORGET ME NOT CARING LTD HORWOOD SCHOOLS LTD PCAS KENT LTD FORGET ME NOT CARING LTD HUGH MYDDLETON HOUSE ST ALEX SUPPORT LIMITED SHINE PARTNERSHIPS LTD	Prv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv- Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Priv- Res Long PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Priv- Res Long Priv- Rottr Care Pkage Priv- Mother & Baby Prv Sctr Care Pkage Priv- Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health	6360 6300 6280 6222.4 6157.52 6118.36 6085.71 6077.96 6072 6062 6048 5907.52 5700 5646.32 5600 5600 5528.28 5405.44 5390 5341.04 5267.52 5260 5210 5207.96 5188.04 5165.72 5068.52 5000 4968
16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING FORWARD SUPPORT LIMITED ASHNESS CARE LTD LEONARD CHESHIRE DISABILITY LITTLE SISTERS OF THE POOR SOMERSET CARE LTD CHOICE FOSTERING LTD MISHELLIS PROPERTIES LTD T/A MCA CA INCLUSIVE CARE SUPPORT LIMITED CARETECH FOSTER CARE LTD HEATH CARE SERVICES LTD FOCUS ON FOSTERING LTD JANITH HOMES LTD HAZELWOOD LODGE LTD SOUTH THAMES COLLEGE SAKTI LTD NORWOOD SCHOOLS LTD PCAS KENT LTD FORGET ME NOT CARING LTD HUGH MYDDLETON HOUSE STALEX SUPPORT LIMITED SHINE PARTINERSHIPS LTD DIVERSE CARE (UK) LTD	Priv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv- Res Long PrivSec IndependFost Priv - Res Long PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	6360 6300 6280 6220.4 6157.52 6118.36 6085.71 6077.96 6072 6062 6048 5907.52 5700 5646.32 5600 5600 5528.28 5405.44 5390 5341.04 5267.52 5260 5210 5207.96 5188.04 5165.72 5068.52 5000 4968 4900 4883.76
16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING FORWARD SUPPORT LIMITED ASHNESS CARE LTD LEONARD CHESHIRE DISABILITY LITTLE SISTERS OF THE POOR SOMERSET CARE LTD CHOICE FOSTERING LTD MISHELLIS PROPERTIES LTD T/A MCA CA INCLUSIVE CARE SUPPORT LIMITED CARETECH FOSTER CARE LTD HEATH CARE SERVICES LTD FOCUS ON FOSTERING LTD JANITH HOMES LTD HAZELWOOD LODGE LTD SOUTH THAMES COLLEGE SAKTI LTD PCAS KENT LTD FORGET ME NOT CARING LTD HUGH MYDDLETON HOUSE ST ALEX SUPPORT LIMITED SHINE PARTNERSHIPS LTD DIVERSE CARE (UK) LTD LEONARD CHESHIRE DISABILITY	Priv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Priv - Res Long PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	6360 6300 6280 6220.4 6157.52 6118.36 6085.71 6077.96 6072 6062 6048 5907.52 5700 5646.32 5600 5600 5528.28 5405.44 5390 5341.04 5267.52 5260 5210 5207.96 5188.04 5165.72 5068.52 5000 4968 4900 4883.76 4847.32
16/06/2021 16/06/2021	SPRINGFIELDS SUPPORTED SERVICES LTD SANDHURST HOUSE LTD SYNERGY FOSTERING LIMITED GREENVIEW HEALTHCARE LTD SOMERSET VILLA RESIDENTIAL CARE HOM FAMILY FIRST FOSTERING QUALITY FOSTER CARE LTD KEYS CHILDCARE LTD GREATER LONDON FOSTERING LTD WINRAY CARE HOUSING FORWARD SUPPORT LIMITED ASHNESS CARE LTD LEONARD CHESHIRE DISABILITY LITTLE SISTERS OF THE POOR SOMERSET CARE LTD CHOICE FOSTERING LTD MISHELLIS PROPERTIES LTD T/A MCA CA INCLUSIVE CARE SUPPORT LIMITED CARETECH FOSTER CARE LTD HEATH CARE SERVICES LTD FOCUS ON FOSTERING LTD JANITH HOMES LTD HAZELWOOD LODGE LTD SOUTH THAMES COLLEGE SAKTI LTD NORWOOD SCHOOLS LTD PCAS KENT LTD FORGET ME NOT CARING LTD HUGH MYDDLETON HOUSE STALEX SUPPORT LIMITED SHINE PARTINERSHIPS LTD DIVERSE CARE (UK) LTD	Priv Sctr Care Pkage PrivSec IndependFost Prv Sctr Care Pkage Priv - Res Long PrivSec IndependFost PrivSec IndependFost Priv- Res Long PrivSec IndependFost Priv - Res Long PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	6360 6300 6280 6220.4 6157.52 6118.36 6085.71 6077.96 6072 6062 6048 5907.52 5700 5646.32 5600 5600 5528.28 5405.44 5390 5341.04 5267.52 5260 5210 5207.96 5188.04 5165.72 5068.52 5000 4968 4900 4883.76

16/06/2021	THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	4793.2
	NTEC SUPPORT SERVICES LTD	Priv - Res Long	Director of Adults & Health	4768
	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	4765.89
	DILIGENT CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4700
	DIMENSIONS (UK) LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	4693.92
	MAISON MOTILTD	Priv - Res Long	Director of Adults & Health	4640
	COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Director of Children's Services	4600
	Frame Projects Limited	Business	Director of Finance	4500
16/06/2021		Prv Sctr Care Pkage	Director of Adults & Health	4452.32
16/06/2021	PELLINGS LLP	Property	Director of Finance	4427.5
16/06/2021	FLOURISH FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	4400
16/06/2021	MOREWAYS HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4320
16/06/2021	PELLINGS LLP	Property	Director of Finance	4059.36
16/06/2021	THREE CS SUPPORT LTD	Prv Sctr Care Pkage	Director of Adults & Health	3984
16/06/2021	SELECT FOSTER CARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3980
16/06/2021	UK FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3960
16/06/2021	CORE ASSETS FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	3956.4
16/06/2021	VINEYARD (UK) SERVICES LTD	Priv - Res Long	Director of Adults & Health	3866.08
16/06/2021	CLANDON CARE LIMITED	Priv - Res Long	Director of Adults & Health	3800
16/06/2021	HOMES FOR HARINGEY LIMITED	Mobile	Director of Transformation & Resources	3676.1
16/06/2021	ACCOMPLISH GROUP	Prv Sctr Care Pkage	Director of Adults & Health	3567.92
	ALLEN LANE LTD	Recruitment & Assessment	Director of Finance	3531.25
	FRANKHAM CONSULTANCY GROUP LTD	Services	Director of Finance	3500
	L KASPER LTD	PrivSec IndependFost	Director of Children's Services	3456.6
	L Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	3455.95
	WELCOME FOSTER CARE LTD	PrivSec IndependFost	Director of Children's Services	3400
	HEALTHCARE HOMES GROUP LIMITED	Priv - Res Long	Director of Adults & Health	3400
	PROTEA CARE HOMES (KENT) LTD	Prv Sctr Care Pkage	Director of Adults & Health	3400
	PELLINGS LLP CONNECT FOSTERING SERVICES LTD	PrivSec Independent	Director of Finance Director of Children's Services	3400 3396
	DALO TRAVEL LTD	PrivSec IndependFost		3396
		Prv Sctr Care Pkage	Director of Adults & Health	
	RESIDENTIAL CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	3375.52
	REGIONAL FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3180
	GCH PEREGRINE HOUSE LTD	Priv - Res Long	Director of Adults & Health	3120
	HORIZON FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	3040
	FOSTERING OPTIONS LTD	PrivSec IndependFost	Director of Children's Services	3032.12
	THE REGARD PARTNERSHIP LIMITED	Priv - Res Long	Director of Adults & Health	3003.12
16/06/2021	RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	2996
16/06/2021	CORE PROSPECTS CARE SERVICES LIMITE	Prv Sctr Care Pkage	Director of Adults & Health	2980
16/06/2021	AKOS CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2964.29
16/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	2946.66
16/06/2021	ORANGE GROVE FOSTERCARE LTD	Priv - Contractor	Director of Children's Services	2920
16/06/2021	PARADISE HOUSE ASSOCIATION LTD	Priv - Res Long	Director of Adults & Health	2909.88
16/06/2021	FOSTERING LONDON LTD	PrivSec IndependFost	Director of Children's Services	2880
16/06/2021	XCEL 2000 FOSTERCARE SERVICES LTD	PrivSec IndependFost	Director of Children's Services	2872
16/06/2021	MILLENNIUM CARE LTD	Priv - Res Long	Director of Adults & Health	2827.68
	BONDCARE ASHWOOD CARE	Priv - Res Long	Director of Adults & Health	2800
16/06/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	2767.48
	KENT HOMEFINDING AND FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	2746.8
	ANGEL SUPPORT LIVING (UK) LIMITED	Priv - Res Long	Director of Adults & Health	2663.6
	ST. MICHAEL'S SUPPORT & CARE LIMITE	Priv - Res Long	Director of Adults & Health	2640
	WILTON HOUSE LIMITED	Priv - Res Long	Director of Adults & Health	2601.4
	SANDHURST HOUSE LTD	Priv - Res Long	Director of Adults & Health	2600
	ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2567.55
	CARETECH COMMUNITY SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2548
	HEALTHCARE HOMES GROUP LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2480
	I JEWISH CARE	Priv - Res Long	Director of Adults & Health	2479.16
	MAGIC LIFE LIMITED	_		
		Priv - Res Long	Director of Adults & Health	2379.44
	ALLEN LANE LTD	Business	Director of Regen, Planning & Devlop	2320
	ANGEL SUPPORT LIVING (UK) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2296.56
	KISHOR VILLAGE	Priv - Res Long	Director of Adults & Health	2295
	FOSTERING FOR YOU LIMITED	PrivSec IndependFost	Director of Children's Services	2221.65
	UNIFIED CARE LTD T/A VICTORIA'S CAR	Priv - Res Long	Director of Adults & Health	2200
	SOLACE WOMEN'S AID	Training & Conferences	Director of Adults & Health	2100
	ISLINGTON COUNCIL	PrivSec IndependFost	Director of Children's Services	2062.88
	GREEN LANES PROJECTS LTD	Priv - Res Short	Director of Adults & Health	2057
16/06/2021	PRECIOUS HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	2035.04
16/06/2021	VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2025
16/06/2021	EXPLICIT CORE SOLUTIONS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2000
16/06/2021	FORWARD SUPPORT LIMITED	Priv - Res Long	Director of Adults & Health	1900
16/06/2021	HAILLTD	Priv - Res Long	Director of Adults & Health	1800
	EXPLICIT CARE SOLUTIONS LIMITED	Priv - B & B	Director of Adults & Health	1800
		Cleaning Service	Director of Children's Services	1798.23
	AM FACILITIES MANAGEMENT SERVICE LT	=	Director of Adults & Health	1700
	L AM FACILITIES MANAGEMENT SERVICE LT L HEADWAY SUPPORT HOMES LTD	Prv Sctr Care Pkage		
16/06/2021		Prv Sctr Care Pkage Prem - Leasing	Director of Addits & Fleatth Director of Regen, Planning & Devlop	1684.15
16/06/2021 16/06/2021	. HEADWAY SUPPORT HOMES LTD . CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	
16/06/2021 16/06/2021 16/06/2021	HEADWAY SUPPORT HOMES LTD CLASS ESTATES LIMITED Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1684.15
16/06/2021 16/06/2021 16/06/2021 16/06/2021	HEADWAY SUPPORT HOMES LTD CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data	Prem - Leasing Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1684.15 1681.33
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	HEADWAY SUPPORT HOMES LTD CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1684.15 1681.33 1681.33
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	HEADWAY SUPPORT HOMES LTD CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data MAGIC LIFE LIMITED	Prem - Leasing Priv - Res Short	Director of Regen, Planning & Devlop Director of Adults & Health	1684.15 1681.33 1681.33 1666.28
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	HEADWAY SUPPORT HOMES LTD CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data MAGIC LIFE LIMITED PAUSH LTD	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Priv - Res Short Advice, Advocacy & Counselling Services	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1684.15 1681.33 1681.33 1666.28 1620
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	HEADWAY SUPPORT HOMES LTD CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data MAGIC LIFE LIMITED PAUSH LTD CONNECT FOSTERING SERVICES LTD	Prem - Leasing Priv - Res Short Advice, Advocacy & Counselling Services PrivSec IndependFost	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services	1684.15 1681.33 1681.33 1666.28 1620 1576.71
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	HEADWAY SUPPORT HOMES LTD CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data Under State Sta	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Priv - Res Short Advice, Advocacy & Counselling Services PrivSec IndependFost Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop	1684.15 1681.33 1681.33 1666.28 1620 1576.71 1473.33
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	HEADWAY SUPPORT HOMES LTD CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data DATA REDITION OF THE PROPERTY OF T	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Priv - Res Short Advice, Advocacy & Counselling Services PrivSec IndependFost Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1684.15 1681.33 1681.33 1666.28 1620 1576.71 1473.33 1473.33
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	HEADWAY SUPPORT HOMES LTD CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data MAGIC LIFE LIMITED PAUSH LTD CONNECT FOSTERING SERVICES LTD PROPERTYNET (UK) LIMITED Redacted Personal Data Redacted Personal Data	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Priv - Res Short Advice, Advocacy & Counselling Services PrivSec IndependFost Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop	1684.15 1681.33 1681.33 1666.28 1620 1576.71 1473.33 1473.33
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	HEADWAY SUPPORT HOMES LTD CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data MAGIC LIFE LIMITED PAUSH LTD CONNECT FOSTERING SERVICES LTD PROPERTYNET (UK) LIMITED Redacted Personal Data Redacted Personal Data GetFix LTD	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Priv - Res Short Advice, Advocacy & Counselling Services PrivSec IndependFost Prem - Leasing Prem - Leasing Prem - Leasing Repair & Maintenance	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services	1684.15 1681.33 1681.33 1666.28 1620 1576.71 1473.33 1473.33 1430 1408.6
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	HEADWAY SUPPORT HOMES LTD CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data MAGIC LIFE LIMITED PAUSH LTD CONNECT FOSTERING SERVICES LTD PROPERTYNET (UK) LIMITED Redacted Personal Data Redacted Personal Data	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Priv - Res Short Advice, Advocacy & Counselling Services PrivSec IndependFost Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop	1684.15 1681.33 1681.33 1666.28 1620 1576.71 1473.33 1473.33
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	HEADWAY SUPPORT HOMES LTD CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data MAGIC LIFE LIMITED PAUSH LTD CONNECT FOSTERING SERVICES LTD PROPERTYNET (UK) LIMITED Redacted Personal Data Redacted Personal Data GetFix LTD Redacted Personal Data BAILY GARNER LLP	Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Priv - Res Short Advice, Advocacy & Counselling Services PrivSec IndependFost Prem - Leasing Prem - Leasing Prem - Leasing Repair & Maintenance	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Finance	1684.15 1681.33 1681.33 1686.28 1620 1576.71 1473.33 1473.33 1408.6 1404 1380
16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	HEADWAY SUPPORT HOMES LTD CLASS ESTATES LIMITED Redacted Personal Data Redacted Personal Data Redacted Personal Data MAGIC LIFE LIMITED PAUSH LTD CONNECT FOSTERING SERVICES LTD PROPERTYNET (UK) LIMITED Redacted Personal Data GetFix LTD Redacted Personal Data GetFix LTD Redacted Personal Data	Prem - Leasing Priv - Res Short Advice, Advocacy & Counselling Services PrivSec IndependFost Prem - Leasing Prem - Leasing Prem - Leasing Repair & Maintenance Prem - Leasing	Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop	1684.15 1681.33 1681.33 1666.28 1620 1576.71 1473.33 1473.33 1430 1408.6

	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
16/06/2021	CARE 2 SHARE 1 LTD	Priv - Mother & Baby	Director of Children's Services	1342.86
16/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1330
16/06/2021	ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1300
16/06/2021	Redacted Personal Data	Disbursements	Assistant Dir Corporate Governance	1295
16/06/2021	HF TRUST LTD	Prv Sctr Care Pkage	Director of Adults & Health	1231.2
16/06/2021	AM FACILITIES MANAGEMENT SERVICE LT	Pest & Animal Contro	Director of Children's Services	1230.48
	DE BOHUN CARE LTD	Priv - Res Long	Director of Adults & Health	1224
	WSPUKLTD	PayContractr Infrast	Director of Finance	1193.87
		-		1139.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	
	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
	OAKFOREST PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/06/2021	JANCAVE DEVELOPMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/06/2021	EVENLODE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
16/06/2021	METHODIST HOMES FOR THE AGED	Prv Sctr Care Pkage	Director of Adults & Health	1058.8
16/06/2021	Mayflower Hygiene	Advertising	Director of Environment & Neighbourhoods	1058.55
	WALSINGHAM SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	960
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
		_		
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	865.02
	GetFix LTD	Repair & Maintenance	Director of Children's Services	818.1
	GetFix LTD	Repair & Maintenance	Director of Children's Services	818.1
16/06/2021	FSE Group	Business	Director of Regen, Planning & Devlop	685
16/06/2021	PELLINGS LLP	Property	Director of Finance	664.13
16/06/2021	RENTOKIL INITIAL UK LTD	Pest & Animal Contro	Director of Children's Services	619.1
16/06/2021	CHEMSOLLTD	Products	Director of Environment & Neighbourhoods	523
	LONDON UNDERGROUND LIMITED	Org & Planning	Director of Finance	495
	SWIFTCLEAN UK LIMITED	Maintenance	Director of Children's Services	475
	OYSTA TECHNOLOGY LTD	Maint & Support	Director of Adults & Health	427.92
	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Care Pk	Director of Adults & Health	425
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	375.64
16/06/2021	PELLINGS LLP	Property	Director of Finance	340
16/06/2021	ADCS LTD	Subscriptions	Director of Children's Services	300
16/06/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	295
16/06/2021	THOMPSONS OF CREWS HILL LTD	Soils & Dressing	Director of Environment & Neighbourhoods	279.17
16/06/2021	HOMES FOR HARINGEY LIMITED	Mobile	Director of Transformation & Resources	270.13
	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	254
	HIGHCROFT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	245.46
				240
	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	
	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	240
	Redacted Personal Data	Organised Activities	Director of Children's Services	240
16/06/2021	EAST KENT MENCAP	Prv Sctr Care Pkage	Director of Adults & Health	226
16/06/2021	STORE BOX SELF STORAGE LIMITED	Fees - Storage	Director of Adults & Health	220
16/06/2021	PHOENIX SOFTWARE LTD	Software	Director of Transformation & Resources	216
16/06/2021	Redacted Personal Data	Advice, Advocacy & Counselling Services	Director of Adults & Health	206.9
16/06/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	203.6
	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	169
	Redacted Personal Data	Trade Refuse	Director of Children's Services	140
		Maintenance		120.62
	CLEARCALL 2000 LIMITED		Director of Children's Services	
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	120
	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	120
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	120
16/06/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	120
16/06/2021	Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	112
16/06/2021	HOMES FOR HARINGEY LIMITED	Prem - Rents	Director of Children's Services	100
16/06/2021	BT PAYMENT SERVICES LTD	Fixed	Director of Adults & Health	96.02
16/06/2021	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	72
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	72
	BRITISH GAS BUSINESS	Energy - Gas	Director of Environment & Neighbourhoods	55.44
	WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	55.39
16/06/2021		Travel Exp - Trainee	Director of Children's Services	53.19
	J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	48
	ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	27.39
	PHOENIX SOFTWARE LTD	IT Software Purchase	Director of Transformation & Resources	0.7
16/06/2021	CHEMSOL LTD	Equip - Purchase	Director of Environment & Neighbourhoods	0.2
16/06/2021	HOMES FOR HARINGEY LIMITED	Telephones - Mobiles	Director of Transformation & Resources	0.04
16/06/2021	HAILLTD	Vol Sect - Res Long	Director of Adults & Health	-86.32
	WELLCARE FOSTERING SERVICES LIMITED	Travel Exp - Client	Director of Children's Services	-105
	HEADWAY SUPPORT HOMES LTD	Subsist - SS Clients	Director of Adults & Health	-250
	HILTON LODGE LTD	Client Cont Care Pkg	Director of Adults & Health	-354.6
	BROOKDALE HEALTHCARE	Client Cont Care Pkg	Director of Adults & Health	-356.8
	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Director of Adults & Health	-402.6
	GLENPAT HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-414.2
	RESIDENTIAL CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
16/06/2021	HAZELWOOD LODGE LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
16/06/2021	PARADISE HOUSE ASSOCIATION LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
	LEONARD CHESHIRE DISABILITY	Client Cont Care Pkg	Director of Adults & Health	-425.6
	GREEN LANES PROJECTS LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
	LONDON CARE PARTNERSHIP LTD	Client Cont Care Pkg	Director of Adults & Health	-425.6
	PHILOMENA OKORON T/A 4ACRES DOMICIL	Client Cont Care Pkg	Director of Adults & Health	-425.0
		=		
	MILLENNIUM CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-569.4
16/06/2021	HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Director of Adults & Health	-595.4

	Client Cent Cere Dire	Director of Adults & Health	-663.42
16/06/2021 HEALTHCARE HOMES GROUP LIMITED 16/06/2021 Redacted Personal Data	Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health	-724.8
16/06/2021 WILTON HOUSE LIMITED	Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health	-724.8
16/06/2021 WETON HOUSE LIMITED 16/06/2021 GREENFIELDS RES CARE HOMES LTD		Director of Adults & Health	-782.4
	Client Cont Care Pkg		
16/06/2021 MACINTYRE CARE	Client Cont Care Pkg	Director of Adults & Health	-851.2
16/06/2021 HFTRUST LTD	Client Cont Care Pkg	Director of Adults & Health	-855.1
16/06/2021 LITTLE SISTERS OF THE POOR	Client Cont Care Pkg	Director of Adults & Health	-893.1
16/06/2021 FOSTERING FOR YOU LIMITED	PrivSec IndependFost	Director of Children's Services	-956.84
16/06/2021 DMP HEALTHCARE HEATHERBROOK LTD	Client Cont Care Pkg	Director of Adults & Health	-1018.4
16/06/2021 JANITH HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-1022.6
16/06/2021 MCCH SOCIETY LTD	Client Cont Care Pkg	Director of Adults & Health	-1032.4
16/06/2021 SCIMITAR CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-1204.52
16/06/2021 JEWISH CARE	Client Cont Care Pkg	Director of Adults & Health	-1219.1
16/06/2021 FOREST VIEW CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-1244.48
16/06/2021 RAINBOW FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	-1590
16/06/2021 CONNECT FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	-4928.57
16/06/2021 SKEATH T/A THE GRANGE	Client Cont Care Pkg	Director of Adults & Health	-5115.97
16/06/2021 16 TO 21 PROJECT LTD	Priv - Res Long	Director of Children's Services	-5646.43
16/06/2021 HAIL LTD	Client Cont Care Pkg	Director of Adults & Health	-6215.52
16/06/2021 METHODIST HOMES	Client Cont Care Pkg	Director of Adults & Health	-7263.12
16/06/2021 GCH PEREGRINE HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-8187.16
17/06/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	333230.64
17/06/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	275537.92
17/06/2021 ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	68635.68
17/06/2021 ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	47937.25
17/06/2021 CUTTLE CONSTRUCTION LTD	Timber	Director of Finance	44552.55
17/06/2021 MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	23863.83
17/06/2021 ENGIE SERVICES LTD	Energy - Gas	Director of Regen, Planning & Devlop	17161.89
17/06/2021 MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Environment & Neighbourhoods	12989.74
17/06/2021 FUSE UNIVERSAL LTD	Training & Conferences	Director of Transformation & Resources	11188
17/06/2021 KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Director of Finance	10957.43
17/06/2021 SIGNIS LIMITED	Advice, Advocacy & Counselling Services	Director of Adults & Health	9900
17/06/2021 ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	9741
17/06/2021 KEYSTREAM HEALTHCARE RESOURCES LTD	Services	Director of Finance	9528.2
17/06/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	9381
	Services		
17/06/2021 KEYSTREAM HEALTHCARE RESOURCES LTD		Director of Finance	9051.79
17/06/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	8895.04
17/06/2021 MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	8510.41
17/06/2021 E-Tech Security Limited	Electrical	Director of Finance	8190
17/06/2021 INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	7500
17/06/2021 PEOPLE AT WORK LIMITED	Counselling	Director of Transformation & Resources	5185
17/06/2021 PLEXUS LAW (OFFICE ACCOUNT)	Specialist Support	Director of Finance	5000
17/06/2021 MARLBOROUGH HIGHWAYS LTD	Street Lighting	Director of Finance	4803.35
17/06/2021 Preventative Healthcare Company	Occupational Therapy Services	Director of Transformation & Resources	4590
17/06/2021 TEMPORARY ACCOMODATION	Publicity	Director of Regen, Planning & Devlop	4500
17/06/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3700
17/06/2021 ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	3042
	- · · · · · · · · · · · · · · · · · · ·	Director of Transformation & Resources	2800
17/06/2021 Evolving Solutions Consultancy Limi	Business	Director of Finance	2800
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD	Business Accountancy	Director of Finance	2590
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD	Business Accountancy Professional	Director of Finance Director of Finance	2590 2199.1
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD	Business Accountancy Professional Works - Construction, Repair & Maintenance	Director of Finance Director of Finance Director of Finance	2590 2199.1 2090
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy	Director of Finance Director of Finance Director of Finance Director of Finance	2590 2199.1 2090 2072
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting	Director of Finance Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods	2590 2199.1 2090 2072 1836
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 TEMPORARY ACCOMODATION	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents	Director of Finance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	2590 2199.1 2090 2072 1836 1800
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 Roleplay UK Ltd	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences	Director of Finance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Transformation & Resources	2590 2199.1 2090 2072 1836 1800 1790
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 TEMPORARY ACCOMODATION	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents	Director of Finance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	2590 2199.1 2090 2072 1836 1800
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 Roleplay UK Ltd	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences	Director of Finance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Transformation & Resources	2590 2199.1 2090 2072 1836 1800 1790
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 Roleplay UK Ltd 17/06/2021 ADAMS & STYLES	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing	Director of Finance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Regen, Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 Roleplay UK Ltd 17/06/2021 ADAMS & STYLES 17/06/2021 PROPERTYNET (UK) LIMITED	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing Prem - Leasing	Director of Finance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790 1733.33
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 Roleplay UK Ltd 17/06/2021 ADAMS & STYLES 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 Redacted Personal Data	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing Prem - Leasing Prem - Leasing	Director of Finance Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Regen, Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790 1733.33 1733.33
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 Roleplay UK Ltd 17/06/2021 ADAMS & STYLES 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing	Director of Finance Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Regen, Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790 1733.33 1733.33 1733.33
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 Roleplay UK Ltd 17/06/2021 ADAMS & STYLES 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing	Director of Finance Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790 1733.33 1733.33 1681.33 1681.33
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 Roleplay UK Ltd 17/06/2021 ADAMS & STYLES 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 STRETTONS CLIENTS ACCOUNT	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing	Director of Finance Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790 1733.33 1733.33 1733.33 1681.33 1681.33
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 Roleplay UK Ltd 17/06/2021 Roleplay UK Ltd 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 STRETTONS CLIENTS ACCOUNT 17/06/2021 ADAMS & STYLES 17/06/2021 ADAMS & STYLES	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing	Director of Finance Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790 1733.33 1733.33 1681.33 1681.33 1500 1473.33
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 Roleplay UK Ltd 17/06/2021 Roleplay UK Ltd 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 STRETTONS CLIENTS ACCOUNT 17/06/2021 ADAMS & STYLES 17/06/2021 ADAMS & STYLES 17/06/2021 ADAMS & STYLES	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing	Director of Finance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Regen, Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790 1733.33 1733.33 1681.33 1681.33 1500 1473.33 1473.33
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 Roleplay UK Ltd 17/06/2021 Roleplay UK Ltd 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 ADAMS & STYLES 17/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing	Director of Finance Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790 1733.33 1733.33 1681.33 1681.33 1500 1473.33 1473.33
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 Roleplay UK Ltd 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 STRETTONS CLIENTS ACCOUNT 17/06/2021 ADAMS & STYLES 17/06/2021 ADAMS & STYLES 17/06/2021 ADAMS & STYLES 17/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES 17/06/2021 Redacted Personal Data	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing	Director of Finance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Regen, Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790 1733.33 1733.33 1681.33 1681.33 1500 1473.33 1473.33 1473.33
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17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 Roleplay UK Ltd 17/06/2021 Roleplay UK Ltd 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 STRETTONS CLIENTS ACCOUNT 17/06/2021 ADAMS & STYLES 17/06/2021 Redacted Personal Data	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing	Director of Finance Director of Fowironment & Neighbourhoods Director of Regen, Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790 1733.33 1733.33 1681.33 1681.33 1681.33 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 1473.33 11365 1365 1365 1365 1365 13108.66 1300 1148.33 1118 1115.18 1105 1105 1105 1096.33 1025.52 1000 888.33 888.33 884.64 862.33 855
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 ADAMS & STYLES 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 ADAMS & STYLES 17/06/2021 Redacted Personal Data 17/06/2021 Temporary Accomodation 17/06/2021 Redacted Personal Data	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing	Director of Finance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790 1733.33 1733.33 1681.33 1681.33 1500 1473.33 1473.33 1473.33 1473.33 1473.33 1478.33 1478.33 1365 1365 1365 1365 1365 13108.66 1300 1148.33 1118 1115.18 1105 1105 1096.33 1025.52 1000 888.33 888.33 864.64 862.33 8855 826.15
17/06/2021 EVOLVING SOLUTIONS CONSULTANCY LIMI 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 Roleplay UK Ltd 17/06/2021 Roleplay UK Ltd 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 ROLETTONS CLIENTS ACCOUNT 17/06/2021 ADAMS & STYLES 17/06/2021 ADAMS & STYLES 17/06/2021 ADAMS & STYLES 17/06/2021 ADAMS & STYLES 17/06/2021 Redacted Personal Data 17/06/2021 TeMPORARY STYLES 17/06/2021 TeMPORARY ACCOMODATION 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal D	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing	Director of Finance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790 1733.33 1733.33 1681.33 1681.33 1500 1473.33 1473.33 1473.33 1473.33 1473.33 11365 1365 1365 1365 1365 13108.66 1300 1148.33 1118 1115.18 1105 1105 1096.33 1025.52 1000 888.33 888.33 864.64 862.33 885.5 26.15 806.6
17/06/2021 Evolving Solutions Consultancy Limi 17/06/2021 ALLEN LANE LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 KIRKMAN & JOURDAIN LTD 17/06/2021 ALLEN LANE LTD 17/06/2021 MARLBOROUGH HIGHWAYS LTD 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 TEMPORARY ACCOMODATION 17/06/2021 ADAMS & STYLES 17/06/2021 PROPERTYNET (UK) LIMITED 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 Redacted Personal Data 17/06/2021 ADAMS & STYLES 17/06/2021 Redacted Personal Data 17/06/2021 Temporary Accomodation 17/06/2021 Redacted Personal Data	Business Accountancy Professional Works - Construction, Repair & Maintenance Accountancy Street Lighting Prem - Rents Training & Conferences Prem - Leasing	Director of Finance Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop	2590 2199.1 2090 2072 1836 1800 1790 1733.33 1733.33 1681.33 1681.33 1500 1473.33 1473.33 1473.33 1473.33 1473.33 1478.33 1478.33 1365 1365 1365 1365 1365 13108.66 1300 1148.33 1118 1115.18 1105 1105 1096.33 1025.52 1000 888.33 888.33 864.64 862.33 8855 826.15

17/00/0001 FOE O		Dunings	Director of Poster Diagning 9 Device	605
17/06/2021 FSE Group 17/06/2021 D.&J. WINTON LTD T/A	A THE CARCE BHAR	Business Drugs & Pharmacy	Director of Regen, Planning & Devlop	685 559.95
17/06/2021 D.W. WINTON LTD 1/F	THE CADGE PHAN	Drugs & Pharmacy	Director of Adults & Health Director of Adults & Health	541.8
	D	-		
17/06/2021 BEAUTYCHEM LIMITEI		Drugs & Pharmacy	Director of Adults & Health	523.6 404
17/06/2021 Osborne Richardson L 17/06/2021 Osborne Richardson L		Animal Services	Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	352
17/06/2021 OSDOTTE RICHARDSOTT		Animal Services Counselling	Director of Transformation & Resources	340
17/06/2021 PEOPLE AT WORK LIM 17/06/2021 REDWOOD PHARMAC		Drugs & Pharmacy Services	Director of Adults & Health	340
		-		316.2
17/06/2021 GREEN LIGHT HEALTH	ICARE LID I/A	Services	Director of Adults & Health	
17/06/2021 JKR PHARMA LTD		Drugs & Pharmacy Services	Director of Adults & Health	236.8
17/06/2021 Redacted Personal Da		Drugs & Pharmacy Services	Director of Adults & Health	199.95
17/06/2021 BEAUTYCHEM LIMITEI		Drugs & Pharmacy	Director of Adults & Health	199.4
17/06/2021 J.A. STEEL AND SON L	טוו	Removals	Director of Regen, Planning & Devlop	168
17/06/2021 E.ON	70 LTD	Energy - Gas	Director of Regen, Planning & Devlop	142.66
17/06/2021 BT PAYMENT SERVICE		Fixed	Director of Regen, Planning & Devlop	115.7
17/06/2021 D.&J. WINTON LTD T/A	A THE CADGE PHAR	Drugs & Pharmacy	Director of Adults & Health	113.98
17/06/2021 OPUS ENERGY LTD		Energy - Electric	Director of Environment & Neighbourhoods	109.72
17/06/2021 COMPENSATION CLA		Exp - Compensation	Director of Transformation & Resources	100
17/06/2021 BRITISH GAS TRADINO	3 LIMITED	Energy - Electric	Director of Regen, Planning & Devlop	89.44
17/06/2021 CASTLE WATER LTD		Prem - Water Rates	Director of Regen, Planning & Devlop	80.29
17/06/2021 E.ON		Energy - Electric	Director of Regen, Planning & Devlop	63.05
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 GRANT PAYMENTS		School - Clothing	Director of Transformation & Resources	60
17/06/2021 INSURANCE CLAIMS		Bal Alloc InsurePrem	Director of Finance	50
17/06/2021 HR Pharm Ltd T/A Park	Road Pharmacy	Drugs & Pharmacy Services	Director of Adults & Health	46.4
17/06/2021 CASTLE WATER LTD	though namedy	Prem - Water Rates	Director of Regen, Planning & Devlop	41.14
17/06/2021 CASTLE WATER LTD		Prem - Water Rates	Director of Regen, Planning & Devlop	40.29
17/06/2021 OPUS ENERGY LTD		Energy - Electric	Director of Environment & Neighbourhoods	29.45
17/06/2021 OPUS ENERGY LTD		Energy - Electric	Director of Environment & Neighbourhoods	29.45
17/06/2021 CASTLE WATER LTD		Prem - Water Rates	Director of Regen, Planning & Devlop	29.38
17/06/2021 CASTLE WATER LTD		Prem - Water Rates	Director of Regen, Planning & Devlop	29.01
17/06/2021 CASTLE WATER LTD		Prem - Water Rates	Director of Regen, Planning & Devlop	28.64
17/06/2021 CASTLE WATER LTD		Prem - Water Rates	Director of Regen, Planning & Devlop	26.7
		Prem - Water Rates		26.7
17/06/2021 CASTLE WATER LTD			Director of Regen, Planning & Devlop	
17/06/2021 CASTLE WATER LTD		Prem - Water Rates	Director of Regen, Planning & Devlop	26.02
17/06/2021 CASTLE WATER LTD		Prem - Water Rates	Director of Regen, Planning & Devlop	25.81
17/06/2021 OPUS ENERGY LTD		Energy - Electric	Director of Environment & Neighbourhoods	9.5
17/06/2021 MARLBOROUGH HIGH		Priv - Contractor	Director of Environment & Neighbourhoods	-8661.99
18/06/2021 Hill Partnerships Limit		Building Construction Materials	Director of Finance	297177.36
18/06/2021 ADAM HTT LTD T/A AD	AM	Organised Activities	Director of Environment & Neighbourhoods	136445
18/06/2021 MAGICARE LTD	_	Priv - Res Long	Director of Adults & Health	135876.28
18/06/2021 DRS CARE HOMES LTI		Priv - Res Long	Director of Adults & Health	110621.36
18/06/2021 SPRINGDENE NURSIN	IG & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	86088.73
18/06/2021 INSURANCE CLAIMS		Bal Alloc InsurePrem	Director of Finance	81077.75
18/06/2021 MAGICARE LTD		Priv - Res Long	Director of Adults & Health	78471.43
18/06/2021 CONNIFERS CARE LIN		Priv - Res Long	Director of Adults & Health	58915
18/06/2021 TWINGLOBE CARE LTI	D	Priv - Res Long	Director of Adults & Health	48512.71
18/06/2021 CHOICE SUPPORT		Priv - Res Long	Director of Adults & Health	46802.36
18/06/2021 BUPA CARE HOMES (A	· ·	Priv - Res Long	Director of Adults & Health	45936.8
18/06/2021 ATLANTIC LODGE LTD		Priv - Contractor	Director of Children's Services	39991.01
18/06/2021 BROWNLOW ENTERP	RISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	37892.85
18/06/2021 NORWOOD SCHOOLS		Priv - Res Long	Director of Adults & Health	35356.88
18/06/2021 PATERNOSTER HOUS	E CARE CENTRE	Priv - Res Long	Director of Adults & Health	32893.02
18/06/2021 LUKKA CARE HOMES	(2010) LTD	Priv - Res Long	Director of Adults & Health	29884.08
18/06/2021 A STEP BEYOND LIMIT	ED	Priv - Contractor	Director of Children's Services	28050.4
18/06/2021 DMP HEALTHCARE HE	EATHERBROOK LTD	Priv - Res Long	Director of Adults & Health	24602.14
18/06/2021 YOUNG ROOTS CARE	SERVICES LTD	Priv - Contractor	Director of Children's Services	24396
18/06/2021 Ambient Support Limit	ted	Priv - Res Long	Director of Adults & Health	24033.72
18/06/2021 SENSE		Priv - Res Long	Director of Adults & Health	23843.8
18/06/2021 THE DISABILITIES TRU	ST	Priv - Res Long	Director of Adults & Health	23557.36
18/06/2021 UNIFIED CARE LTD T/A		Priv - Res Long	Director of Adults & Health	22220
18/06/2021 PHOENIX COMMUNIT		Priv - Contractor	Director of Children's Services	21939.8
18/06/2021 CMG LTD		Priv - Res Long	Director of Adults & Health	21235.32
18/06/2021 CAUSEWAY IRISH HO	USING ASSOCIATION	Priv - Contractor	Director of Children's Services	19827.48
18/06/2021 INSURANCE CLAIMS		Bal Alloc InsurePrem	Director of Finance	19750
18/06/2021 BROWNLOW ENTERP	RISES LTD	Priv - Res Long	Director of Adults & Health	19116.43
18/06/2021 PATERNOSTER HOUS		Priv Sec LBH & CCG	Director of Adults & Health	19000
18/06/2021 INSURANCE CLAIMS	•	Bal Alloc InsurePrem	Director of Finance	18836.16
18/06/2021 MY PLACE HOMES LTI		Priv - Contractor	Director of Children's Services	18735.71
18/06/2021 ASHNESS CARE LTD	-	Priv - Res Long	Director of Adults & Health	17999.68
18/06/2021 VIRGIN MEDIA PAYME	NTS LIMITED	Telecommunications	Director of Transformation & Resources	16826.22
18/06/2021 VIRGIN MEDIA PAYME		Priv - Res Long	Director of Transformation & Resources Director of Adults & Health	16720
		=		
18/06/2021 HEATHLANDS CARE H	IONE (OHINGFURD) LI	Priv - Res Long	Director of Adults & Health	16548.54
18/06/2021 CITY OF LONDON	TC LTD.	Advice, Advocacy & C	Director of Adults & Health	16180.76
18/06/2021 GOLDEN CARE ESTAT		Priv - Contractor	Director of Children's Services	15993.69
18/06/2021 METHODIST HOMES F	ON THE AGED	Priv - Res Long	Director of Adults & Health	15876

18/06/2021	RESTORATION CARE & SERVICES LTD	Priv - Res Long	Director of Children's Services	15436
	SANDHURST LODGE LTD	Priv - Res Long	Director of Adults & Health	14600
	CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	14106.72
	BAYIS SHELI LTD	Priv - Res Long	Director of Adults & Health	14000
	MARLBOROUGH HIGHWAYS LTD	Bituminous Materials	Director of Finance	14000
18/06/2021	QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	13708.32
18/06/2021	GH PHILLIPS AKA BALLATER LODGE	Priv - Res Long	Director of Adults & Health	13440
18/06/2021	Redacted Personal Data	Priv - Res Long	Director of Adults & Health	13400
18/06/2021	ABBEY RAVENSCROFT PARK LTD	Priv - Res Long	Director of Adults & Health	13367.2
18/06/2021	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Director of Adults & Health	12912.6
18/06/2021	TORRINGTON HOMES	Priv - Res Long	Director of Adults & Health	12800
18/06/2021	HUGH MYDDLETON HOUSE	Priv - Res Long	Director of Adults & Health	12014.72
18/06/2021	ROSEACRES CARE HOME LIMITED	Priv - Res Long	Director of Adults & Health	12000
18/06/2021	BRAMLEY HEALTH LTD	Priv - Res Long	Director of Adults & Health	12000
18/06/2021	ALPHA CARE MANAGEMENT SERVICES NO 2	Priv - Res Long	Director of Adults & Health	11968
18/06/2021	SOUTHGATE BEAUMOUNT CARE COMMUNITY	Priv - Res Long	Director of Adults & Health	11847.96
18/06/2021	BARCHESTER HEALTHCARE MAGNOLIA COUR	Priv - Res Long	Director of Adults & Health	11829.44
18/06/2021	AVON LODGE UK LTD	Priv - Res Long	Director of Adults & Health	11620
18/06/2021	SANCTUARY HOUSING ASSOCIATION	Vol Sect - Res Long	Director of Adults & Health	11540
18/06/2021	L SES TURNSTONE LIMITED	Priv - Res Long	Director of Adults & Health	11460
18/06/2021	BUPA CARE HOMES (BNH) LTD	Priv - Res Long	Director of Adults & Health	11336.28
18/06/2021	BROWNLOW ENTERPRISES LTD	Priv - Res Long	Director of Adults & Health	11302.86
18/06/2021	PREFERRED LIVING LTD	Priv - Contractor	Director of Children's Services	11300
18/06/2021	CRAEGMOOR HEALTHCARE	Priv - Res Long	Director of Adults & Health	11210.24
18/06/2021	NORTH AND EAST LONDON CARE LIMITED	Priv - Contractor	Director of Children's Services	11200
18/06/2021	VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	11000
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	10920
	TEALK SERVICES LIMITED TA MANOR LOD	Priv - Res Long	Director of Adults & Health	10704
	OPTIONS AUTISM(6) LIMITED	Priv - Board School	Director of Adults & Health	10612.08
	PJ CARE LIMITED	Priv - Res Long	Director of Adults & Health	10572.38
	BUPA CARE HOMES (GL) LTD	Priv - Res Long	Director of Adults & Health	10468.16
	PROGRESS HOUSING LTD	Priv - Res Long	Director of Adults & Health	10103.04
18/06/2021		Vol Sect - Res Long	Director of Adults & Health	9875.68
	SEQUENCE CARE LTD	Priv - Res Long	Director of Adults & Health	9687.44
	ROYAL NATIONAL INSTITUTE FOR DEAF P	Vol Sect - Res Long	Director of Adults & Health	9540.6
	CLO-CLO LTD	Priv - Res Long	Director of Adults & Health	9300
	FOUR SEASONS 2000 LIMITED	Priv - Res Long	Director of Adults & Health	9000
	CIRCA CARE LTD	Priv - Res Long	Director of Adults & Health	9000
	CARETECH COMMUNITY SERVICES LTD	Priv - Res Long	Director of Adults & Health	8920.6
	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	8860
	PATHWAY HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	8820
	TWINGLOBE CARE LTD	Priv - Res Long	Director of Adults & Health	8800
	FERNBANK NURSING HOME (K. BHANJI T/	Priv - Res Long	Director of Adults & Health	8720.6
	NISACRAFT LTD	Priv - Res Long	Director of Adults & Health	8512
	MULLINVAM LIMITED	Priv - Res Long	Director of Adults & Health	8447.32
	ABBEYDALE RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	8400
	AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Director of Adults & Health	8195.36
	FILEY CARE AND SUPPORT LTD	Priv - Contractor	Director of Children's Services	8180
	INSURANCE CLAIMS	Bal Alloc InsurePrem	Director of Finance	8145.76
	JORDAN XAVIER LTD	Priv - Contractor	Director of Children's Services	8080
	ST LUCY LODGE	Priv - Res Long	Director of Adults & Health	8060
	L EASTBROOK HOUSE RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	7900
	VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	7897.5
	LANCAM CARE SERVICES LTD - ALBANY P	Priv - Res Long	Director of Adults & Health	7838.56
	EARLYBIRDCARE LTD T/A ALEXANDRAPARK	Priv - Res Long	Director of Adults & Health	7700
	L AVERY HOMES(NELSON)LTD T/A BIRCHWOO L RESIDENTIAL CARE PROVIDERS LTD	Priv - Res Long	Director of Adults & Health Director of Adults & Health	7615.16
		Priv - Res Long		7590.44
	MEADOWVIEW CARE LTD	Priv - Res Long	Director of Adults & Health Director of Adults & Health	7556
	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	Priv - Res Long		7549.76
	Redacted Personal Data METHODIST HOMES FOR THE AGED	Priv - Res Long	Director of Adults & Health	7484
	HAYS SPECIALIST RECRUITMENT	Priv - Res Long Temporary & Agency S	Director of Adults & Health Director of Transformation & Resources	7440 7413.95
	FOUR SEASONS (NO 10) LTD	Priv - Res Long	Director of Adults & Health	7381.92
	BRIGHT YOUNG FUTURES LTD	Priv - Contractor	Director of Children's Services	7360
	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7354.7
	ACCOMPLISH GROUP	Priv - Res Long	Director of Adults & Health	7328
	ROYAL MENCAP SOCIETY	Vol Sect - Res Long	Director of Adults & Health	7325.8
	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7303.96
	BRAIN INJURY REHABILITATION TRUST	Priv - Res Long	Director of Adults & Health	7168
	BUPA CARE HOMES (AKW) LIMITED	Priv - Res Long	Director of Adults & Health	7143.84
	ELLIOT LEIGH TLC LTD	Priv - Contractor	Director of Children's Services	7127.28
	L ASPRAY HOUSE LTD	Priv - Res Long	Director of Adults & Health	7062.4
	COLLABORATIVE CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	7000
	SUNCARE RECOVERY LTD	Priv - Res Long	Director of Adults & Health	7000
	FOREST CARE SERVICES LIMITED	Priv - Contractor	Director of Children's Services	6869.88
	CHITIMALI LOCUM MEDICAL LIMITED	Priv - Res Long	Director of Adults & Health	6859.6
	ST LUCY LODGE	Priv - Res Long	Director of Adults & Health	6800
	COMPLETE CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	6800
	PRIORY GROUP LIMITED	Priv - Res Long	Director of Adults & Health	6783.16
	GRESHAM CARE LIMITED	Priv - Res Long	Director of Adults & Health	6736.72
	PHOENIX COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Children's Services	6696
	SILVER BIRCH CARE LTD	Priv - Contractor	Director of Children's Services	6680
	PARK RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	6480
	SUNRISE SENIOR TA GRACEWELL HEALTHC	Priv - Res Long	Director of Adults & Health	6406.4
	ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	6400
	DESBOROUGH CARE	Priv - Res Long	Director of Adults & Health	6380
	WEST LONDON MISSION	Priv - Res Long	Director of Adults & Health	6242
	PARRIS LAWN CARE LIMITED	Priv - Res Long	Director of Adults & Health	6062.72

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18/06/2021 Redacted Personal Data 18/06/2021 OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Children's Services Director of Adults & Health	6000 5968
18/06/2021 WEST HEATH 2000	Vol - Recoup SpRes	Director of Addits & Health Director of Children's Services	5916
18/06/2021 STIVES LODGE			5910
	Priv - Res Long	Director of Adults & Health	
18/06/2021 KARUNA MANOR CARE HOME 18/06/2021 BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	5814.72
18/06/2021 BROWNLOW ENTERPRISES LTD TA VENTRY	Priv Sec LBH & CCG Priv - Res Short	Director of Adults & Health Director of Adults & Health	5792.14 5785.72
18/06/2021 THE DAVID LEWIS CENTRE			5628.4
	Vol Sect - Res Long	Director of Adults & Health	
18/06/2021 THE REGARD PARTNERSHIP LIMITED	Vol Sect - Res Long	Director of Adults & Health	5600
18/06/2021 WOODLANDS RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	5600
18/06/2021 CLOVELLY HOUSE RESIDENTIAL HOME LTD	Priv - Res Long	Director of Adults & Health	5560
18/06/2021 CEDAR GARDENS CARE LTD	Priv - Res Long	Director of Adults & Health	5554.2
18/06/2021 BARCHESTER HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	5517.76
18/06/2021 WHITE ROSE CARE	Priv - Res Long	Director of Adults & Health	5482.4
18/06/2021 YAD VOEZER	Vol Sect - Res Long	Director of Adults & Health	5480.84
18/06/2021 EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	5418
18/06/2021 EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	5416
18/06/2021 LIVABILITY	Priv - Res Long	Director of Adults & Health	5413.8
18/06/2021 ROSELOCK LIMITED	Priv - Res Long	Director of Adults & Health	5402.12
18/06/2021 CHERRY GARDEN PROPERTIES LTD	Priv - Res Long	Director of Adults & Health	5347.2
18/06/2021 WATERFALL HSE LTD t/a AMBERLEY HOUS	Priv - Res Long	Director of Adults & Health	5300
18/06/2021 ST MUNGOS COMMUNITY HOUSING ASSOCIA	Priv - Res Long	Director of Adults & Health	5249.88
18/06/2021 Apricot Online ltd	Vol Sec - Add Supp	Director of Children's Services	5200
18/06/2021 THE MARKFIELD PROJECT LTD	Prv Sctr Care Pkage	Director of Adults & Health	5154.26
18/06/2021 DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	5107.2
18/06/2021 NAS SERVICES LTD	Vol Sect - Res Long	Director of Adults & Health	5033.64
18/06/2021 BEECH LODGE	Priv - Res Long	Director of Adults & Health	4880
18/06/2021 BAXENDALE WOODSIDE HOME	Priv - Res Long	Director of Adults & Health	4864
18/06/2021 WATERFALL HOUSE LTD	Priv - Res Long	Director of Adults & Health	4845.6
18/06/2021 ROYAL NATIONAL INSTITUTE FOR DEAF P	Priv - Res Long	Director of Adults & Health	4834.16
18/06/2021 ROMFORD NURSING CARE CENTRE	Priv - Res Long	Director of Adults & Health	4814.72
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4785.34
18/06/2021 SHERICO CARE SERVICES LTD	Priv - Res Long	Director of Adults & Health	4681.24
18/06/2021 KENBROOK NURSING HOME	Priv - Res Long	Director of Adults & Health	4616.68
18/06/2021 SHC RAPKYNS GROUP LIMITED	Priv - Res Long	Director of Adults & Health	4530.2
18/06/2021 COMMUNITY HOUSING & THERAPY	Priv - Res Long	Director of Adults & Health	4500
18/06/2021 GREEN LANES PROJECTS LTD	Priv - Res Long	Director of Adults & Health	4400
18/06/2021 TOWER ESTATES (LODGE) LIMITED	Priv - Hotel Short	Director of Adults & Health	4346.43
18/06/2021 BARCHESTER HEALTHCARE LTD	Priv - Res Short	Director of Adults & Health	4342.85
18/06/2021 ALLIANCE CARE AND SUPPORT LTD	Priv - Res Long	Director of Adults & Health	4247.8
18/06/2021 NEW CENTURY CARE (FINCHLEY) LTD	Priv - Res Long	Director of Adults & Health	4150.4
18/06/2021 VISION TEACHING LIMITED	-	Director of Addits & Health Director of Children's Services	4130.4
	Vol Sec - Add Supp		
18/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	4062.78
18/06/2021 METHODIST HOMES -CARE HOME INCOME	Priv - Res Long	Director of Adults & Health	4030.2
18/06/2021 VOYAGE LTD	Priv - Res Long	Director of Adults & Health	4008.68
18/06/2021 ELASTIKOS SERVICES LTD	Priv - Contractor	Director of Children's Services	4004.24
18/06/2021 JEWISH CARE	Priv - Res Long	Director of Adults & Health	4000
18/06/2021 Redacted Personal Data	Priv - Res Long	Director of Adults & Health	4000
18/06/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	3960
18/06/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	3960
18/06/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	3960
18/06/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	3960
18/06/2021 PHULLTD	Priv - Res Long	Director of Adults & Health	3955.2
18/06/2021 MAGICARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	3900
18/06/2021 ROYAL MENCAP SOCIETY	Priv - Res Long	Director of Adults & Health	3809.44
18/06/2021 B&M INVESTMENTS LIMITED	Priv - Res Long	Director of Adults & Health	3800
18/06/2021 AEGIS FAMILY CARE LTD	Priv - Res Long	Director of Adults & Health	3800
18/06/2021 WCS CARE GROUP LIMITED	Priv - Res Long	Director of Adults & Health	3800
18/06/2021 FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Director of Children's Services	3772
18/06/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Priv - Res Long	Director of Adults & Health	3763.32
18/06/2021 WOMAN'S ENVIRONMENTAL NETWORK	Waste Management	Director of Environment & Neighbourhoods	3700
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3687.95
18/06/2021 TOWER ESTATES (LODGE) LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3667
18/06/2021 SUPER BEING LABS LTD	Maint & Support	Director of Adults & Health	3662
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3653.44
18/06/2021 SUMMERCARE LTD	Priv - Res Long	Director of Adults & Health	3651.08
18/06/2021 CARING CONSULTANCY LTD	Priv - Res Long	Director of Adults & Health	3637.76
18/06/2021 BROWNLOW ENTERPRISES LTD	Priv Sec LBH & CCG	Director of Adults & Health	3600
18/06/2021 APRIL RAI LTD	Priv - Res Long	Director of Adults & Health	3600
18/06/2021 ACORN LODGE CARE HOME	Priv - Res Long	Director of Adults & Health	3587.2
18/06/2021 WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	3584
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	3560.24
18/06/2021 THEMICARE LTD	Priv - Contractor	Director of Children's Services	3520
18/06/2021 BUPA CARE HOMES (ANS) LTD	Priv Sec LBH & CCG	Director of Adults & Health	3510
18/06/2021 SPRINGDENE NURSING & CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	3500
18/06/2021 3A CARE (LONDON) LIMITED T/A THE HO	Priv - Res Long	Director of Adults & Health	3500
18/06/2021 OAK TREE CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	3471.64
18/06/2021 HAYES COURT NURSING HOME	Priv - Res Long	Director of Adults & Health	3471.04
18/06/2021 VILLA SCALABRINI	Priv - Res Long	Director of Adults & Health	3440
18/06/2021 BUPA CARE HOMES (CFCHOMES) LTD	Priv - Res Long	Director of Adults & Health	3415.68
	-		
18/06/2021 RAMSAY HEALTH CARE UK LIMITED	Priv - Res Long	Director of Adults & Health	3412.35
18/06/2021 CARE UK COMMUNITY PARTNERSHIPS LTD	Priv - Res Long	Director of Adults & Health	3400
18/06/2021 ESSEX CARE CONSORTIUM LTD	Priv - Res Long	Director of Adults & Health	3400
18/06/2021 NET PEX LTD	Priv - Contractor	Director of Children's Services	3380
18/06/2021 THE ROLAND RESIDENTIAL CARE HOME	Priv - Res Long	Director of Adults & Health	3361.6
18/06/2021 BEAULAH CARE LTD	Priv - Res Long	Director of Adults & Health	3337.56
18/06/2021 THE CONIFERS HEALTHCARE LTD	Priv - Res Long	Director of Adults & Health	3302.4
18/06/2021 MAY RESIDENTIAL HOMES LIMITED	Priv - Res Long	Director of Adults & Health	3300

18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3295.15
18/06/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	3294
18/06/2021 LITTLE SISTERS OF THE POOR	Priv - Res Long	Director of Adults & Health	3237.76
18/06/2021 WEST LODGE LIMITED	Priv - Hotel Short	Director of Adults & Health	3220
18/06/2021 DMP HEALTHCARE HEATHERBROOK LTD	Priv Sec LBH & CCG	Director of Adults & Health	3200
18/06/2021 JEWISH CARE	Vol Sect - Res Long	Director of Adults & Health	3181.92
18/06/2021 NEXT STEP SUPPORT LTD	Priv - Supp Lodging	Director of Children's Services	3164
18/06/2021 DENVILLE HALL 2012	Priv - Res Long	Director of Adults & Health	3141.4
18/06/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	3135
18/06/2021 ANCHOR HANOVER GROUP TA BLUE GROVE	Priv - Res Long	Director of Adults & Health	3120
18/06/2021 ST ELIZABETHS CENTRE	Vol Sect - Res Long	Director of Adults & Health	3108.04
18/06/2021 BUPA CARE HOMES (GL) LTD	Priv - Res Short	Director of Adults & Health	3100
18/06/2021 HC ONE OVAL LIMITED	Priv - Res Long	Director of Adults & Health	3078.8
18/06/2021 TOWER ESTATES (LODGE) LIMITED	Priv - B & B	Director of Adults & Health	3048
18/06/2021 PILL SOLUTIONS LTD T/A PHARMACY EXP	Drugs & Pharmacy	Director of Adults & Health	3034.95
18/06/2021 HAZELWOOD GARDENS CARE LIMITED	Priv - Res Long	Director of Adults & Health	3014.44
18/06/2021 NEWGRANGE OF CHESTUNT LTD	Priv - Res Long	Director of Adults & Health	3000
18/06/2021 ST ANNES RESIDENTIAL HOME	Priv - Res Long	Director of Adults & Health	3000
18/06/2021 BROOKFIELD CARE HOME	Priv - Res Long	Director of Adults & Health	3000
18/06/2021 ELIZABETH PALMS LTD	Priv - Res Long	Director of Adults & Health	3000
18/06/2021 BARN PARK LIMITED	Priv - Res Long	Director of Adults & Health	3000
18/06/2021 CLOYDA CARE HOME	Priv - Res Long	Director of Adults & Health	3000
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	3000
18/06/2021 BLACK SWAN INTERNATIONAL LIMITED	Priv - Res Long	Director of Adults & Health	3000
18/06/2021 DALO TRAVEL LTD	Priv - Res Short	Director of Adults & Health	2996
18/06/2021 NORTH LONDON BIKUR CHOLIM LTD	Priv - Res Short	Director of Adults & Health	2966.96
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2880
18/06/2021 BLUE RIBBON PROPERTY LETTINGS LTD	Priv - Hotel Short	Director of Adults & Health	2836
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	2818.75
18/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	2812.94
18/06/2021 NAZARETH CARE CHARITABLE TRUST	Priv - Res Long	Director of Adults & Health	2800
18/06/2021 VENTRY RESIDENTIAL CARE LTD	Priv - Res Long	Director of Adults & Health	2800
18/06/2021 THE GREEN NURSING HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
18/06/2021 BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	2800
18/06/2021 ASHBROOK COURT CARE HOME	Priv - Res Long	Director of Adults & Health	2800
18/06/2021 GREENFIELDS RES CARE HOMES LTD	Priv - Res Long	Director of Adults & Health	2800
18/06/2021 BROWNLOW ENTERPRISES LTD TA VENTRY	Priv - Res Long	Director of Adults & Health	2800
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2789.73
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2770.48
18/06/2021 LATIBREE LIMITED	Priv - Contractor	Director of Children's Services	2760
18/06/2021 COOPERSCROFT CARE HOME	Priv - Res Long	Director of Adults & Health	2760
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2740.08
18/06/2021 GOVERNMENT BODIES	Fees - Consultant	Director of Finance	2700
18/06/2021 FINEFAIR LTD	Priv - Contractor	Director of Children's Services	2700
18/06/2021 EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	2686
18/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2681.29
18/06/2021 ELECTRICAL AFFAIRS LTD			
	Prem - Leasing	Director of Regen, Planning & Devlop	2672.4
18/06/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	2640
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2609.6
18/06/2021 PORTELET MANOR LIMITED	Priv - Res Long	Director of Adults & Health	2600
18/06/2021 THE ROYAL MASONIC BENEVOLENT INSTIT	Priv - Res Long	Director of Adults & Health	2600
18/06/2021 SANCTUARY CARE LTD	Priv - Res Long	Director of Adults & Health	2600
18/06/2021 GABLE LODGE LIMITED	Priv - Hotel Short	Director of Adults & Health	2520
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2518.6
18/06/2021 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	2517.08
18/06/2021 RIVERSIDE SCHOOL	Prv Sctr Care Pkage	Director of Adults & Health	2504.4
18/06/2021 Care Analytics (UK) Ltd	Efficiency	Director of Adults & Health	2500
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18/06/2021 SCIMITAR CARE HOTELS PLC	Priv. Res Long	Director of Adults & Health	2500
18/06/2021 BENELL CARE SERVICES LIMITED	Priv - Res Long	Director of Adults & Health	2500
18/06/2021 QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2464.8
18/06/2021 QUANTUM CARE LIMITED	Priv - Res Long	Director of Adults & Health	2460.8
18/06/2021 THE ABBEYFIELD EAST LONDON EXTRA CA	Priv - Res Long	Director of Adults & Health	2420
18/06/2021 PEACEFORM (UK) LTD	Priv - Res Long	Director of Adults & Health	2400
18/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2356.2
18/06/2021 OAK COTTAGE CARE LTD	Priv - Res Long	Director of Adults & Health	2356
18/06/2021 CAMDEN LODGE	Priv Sec LBH & CCG	Director of Adults & Health	2285.71
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2282.47
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.76
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.76
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.76
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.74
18/06/2021 ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2254
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2246.26
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	2157.72
18/06/2021 BLUE RIBBON PROPERTY LETTINGS LTD	Prv Sctr Care Pkage	Director of Adults & Health	2128
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2108.16
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	2100
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	2087.68
18/06/2021 HEARTWOOD OUTREACH SERVICES LTD	Priv - Contractor	Director of Children's Services	2080.71
18/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2069.05
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2014.88
	=		
18/06/2021 EXPLICIT CORE SOLUTIONS LTD	Priv - Hotel Short	Director of Adults & Health	1996
18/06/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	1980
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1942.92
18/06/2021 WEST LODGE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1932
18/06/2021 INSURANCE CLAIMS	=		
	Bal Alloc InsurePrem	Director of Finance	1932
18/06/2021 ANCHOR LODGE RETIREMENT HOME	=	Director of Finance Director of Adults & Health	1932 1926
18/06/2021 ANCHOR LODGE RETIREMENT HOME 18/06/2021 SAMA CARE LTD	Bal Alloc InsurePrem		

40/00/0004 THERESH OVERDIOT COMMUNITY ACCN	De Cata Cara Divada	Discount Adviso Ollocks	4045.00
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN. 18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1845.36 1802
18/06/2021 SAFIA CARE LTD 18/06/2021 EXPLICIT CORE SOLUTIONS LTD	Priv Sec LBH & CCG Prv Sctr Care Pkage	Director of Adults & Health	1802
18/06/2021 ACORN DAY OPPORTUNITIES	_	Director of Adults & Health	1800
	Prv Sctr Care Pkage		
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1800 1800
18/06/2021 ACORN DAY OPPORTUNITIES 18/06/2021 Redacted Personal Data	Prv Sctr Care Pkage Music Teachers	Director of Adults & Health Director of Children's Services	1794
18/06/2021 Roleplay UK Ltd	Training & Conferences	Director of Transformation & Resources	1794
	=	Director of Adults & Health	1782
18/06/2021 EDENVALE CARE LIMITED 18/06/2021 EDENVALE CARE LIMITED	Prv Sctr Care Pkage		1782
18/06/2021 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1775.29
	Prv Sctr Care Pkage		
18/06/2021 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1771
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1763.02
18/06/2021 EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1762
18/06/2021 THRU LIFE CIC	SS Child-Assessments	Director of Children's Services	1750
18/06/2021 NELLSAR LTD	Priv - Res Long	Director of Adults & Health	1740
18/06/2021 CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Director of Children's Services	1739.22
18/06/2021 COLLABORATIVE CARE LTD	Priv - B & B	Director of Adults & Health	1700
18/06/2021 COLLABORATIVE CARE LTD	Priv - Hotel Short	Director of Adults & Health	1700
18/06/2021 SES TURNSTONE LIMITED	Client Cont Care Pkg	Director of Adults & Health	1684.32
18/06/2021 SOS HOUSING SERVICES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
18/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1648.38
18/06/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	1632
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1620
18/06/2021 VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1620
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1614
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1603.04
18/06/2021 STARLIGHT SUPPORT SERVICES	Priv - Contractor	Director of Children's Services	1600
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1576.36
18/06/2021 BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Director of Adults & Health	1568
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1565.76
18/06/2021 HOUSING PLUS	Priv - Contractor	Director of Children's Services	1548
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1538.38
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1511.18
18/06/2021 ACORN DAY OPPORTUNITIES	Priv - Contractor	Director of Adults & Health	1500
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1486.25
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1435.28
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1432.8
18/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
18/06/2021 RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1427.8
18/06/2021 DRAYCOMBE HOUSE CARE LTD	Priv - Res Long	Director of Adults & Health	1426.16
18/06/2021 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1425.6
18/06/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1404
18/06/2021 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	1370.8
18/06/2021 LAKEPOINT ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/06/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/06/2021 GLEAMPOINT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/06/2021 GLEANFOINT LTD 18/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/06/2021 Redacted Personal Data		Director of Regen, Planning & Devlop	1365
	Prem - Leasing		
18/06/2021 Redacted Personal Data 18/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/06/2021 Redacted Personal Data 18/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
18/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1359.97
18/06/2021 TOWER ESTATES (LODGE) LIMITED	Priv - Contractor	Director of Children's Services	1344
18/06/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
18/06/2021 OAK TREE CARE SERVICES LIMITED	Priv - Contractor	Director of Children's Services	1330.08
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1323.55
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1304.8
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1304.8
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1304.8
18/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
18/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
18/06/2021 PHOENIX COMMUNITY CARE LTD	Priv - Supp Lodging	Director of Children's Services	1288
18/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1274.72
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1259.32
18/06/2021 HEADWAY SUPPORT HOMES LTD	Prv Sctr Care Pkage	Director of Adults & Health	1214.29
18/06/2021 THRU LIFE CIC	Vol Sect - Care Pk	Director of Children's Services	1200
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1200
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1192.96
18/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
18/06/2021 ELLIOT LEIGH TLC LTD	Prem - Rents	Director of Children's Services	1180
18/06/2021 STONELODGE HOTELS LTD	Priv - B & B	Director of Adults & Health	1176
18/06/2021 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1166.4
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1151.36
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1151.36
18/06/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
18/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1136.52
18/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1133.36
18/06/2021 ELECTRICAL AFFAIRS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1106.47
18/06/2021 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1100.47
18/06/2021 MIDOS RESIDENTIAL INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
18/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
18/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
18/06/2021 ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning & Janit HFH	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	105
	Cleaning & Janit HFH Telecommunications	Director of Regen, Planning & Devlop Director of Transformation & Resources	
18/06/2021 VIRGIN MEDIA PAYMENTS LIMITED	reteconmunications	Director of fransformation & Resources	1081

18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	1080
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1070.42
18/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
18/06/2021 SPRINGDENE NURSING & CARE HOMES LTD	Priv Sec LBH & CCG	Director of Adults & Health	1060.71
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	1043.84
18/06/2021 PREFERRED LIVING LTD	Priv - Supp Lodging	Director of Children's Services	1040
18/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1036.75
18/06/2021 VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	1008.44
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.33
18/06/2021 BELL DECORATING AND BUILDING LTD	PayContractor-NCCR	Director of Finance	994
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	990
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	989.48
18/06/2021 WEST LODGE LIMITED	Subsist - SS Clients Priv Sec LBH & CCG	Director of Adults & Health	980 980
18/06/2021 LUKKA CARE HOMES (2010) LTD 18/06/2021 Redacted Personal Data	Music Teachers	Director of Adults & Health Director of Children's Services	979.44
18/06/2021 THE SECOND CENTURY TRUST	Room Hire	Director of Transformation & Resources	975.44
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	969.28
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	960
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	956.25
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	956.04
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	932
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	913.36
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	913.36
18/06/2021 ROYAL NATIONAL INSTITUTE FOR DEAF P	Prv Sctr Care Pkage	Director of Adults & Health	904.68
18/06/2021 NEW TESTAMENT CHURCH OF GOD	Room Hire	Director of Transformation & Resources	900
18/06/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	900
18/06/2021 ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning & Janit HFH	Director of Regen, Planning & Devlop	890
18/06/2021 MILERANCE INVESTMENTS LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
18/06/2021 RSMTOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	879.72
18/06/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	865.28
18/06/2021 I Monitor FS Ltd	Products	Director of Finance	865
18/06/2021 WEST LODGE LIMITED	Priv - B & B	Director of Adults & Health	840
18/06/2021 SINAN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	823.55 823.33
18/06/2021 Redacted Personal Data 18/06/2021 SPRINGCARE SUPPORT SERVICES	Prem - Leasing	Director of Regen, Planning & Devlop	823.33
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	792
18/06/2021 NEXT STEP SUPPORT LTD	Priv - Contractor	Director of Children's Services	790
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	771.12
18/06/2021 QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	770
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	762.22
18/06/2021 BINOH	Vol Sec - Add Supp	Director of Children's Services	760
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	755.6
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	755.6
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	745.6
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	744
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	740.04
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	732.62
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	720
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	719.6
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	719.6
18/06/2021 ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning & Janit HFH Music Teachers	Director of Regen,Planning & Devlop Director of Children's Services	710
18/06/2021 Rocco Brunori Music Services 18/06/2021 THE CAMPHILL VILLAGE TRUST	Vol Sect - Care Pk	Director of Adults & Health	698.25 692.84
18/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	688.5
18/06/2021 FSE Group	Business	Director of Regen, Planning & Devlop	685
18/06/2021 FSE Group	Business	Director of Regen, Planning & Devlop	685
18/06/2021 Morris Resource Economics Ltd	Music Teachers	Director of Children's Services	663.75
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	662.23
18/06/2021 EDENVALE CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	648.8
18/06/2021 MILLER MEMORIAL METHODIST CHURCH	Room Hire	Director of Transformation & Resources	645
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	623.46
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	612.59
18/06/2021 ELECTRICAL AFFAIRS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	612.48
18/06/2021 QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	607.14
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	603.24
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
18/06/2021 ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	600
18/06/2021 Redacted Personal Data	Fees	Assistant Dir Corporate Governance	595.9
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	572.95
18/06/2021 ATLANTIC LODGE LTD	Priv - Supp Lodging	Director of Children's Services	560
18/06/2021 RADIO MARATHON LTD	Prv Sctr Care Pkage Music Teachers	Director of Adults & Health	540 533 78
18/06/2021 Redacted Personal Data 18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	533.78 521.92
18/06/2021 TURKISH CYPRIOT COMMUNITY ASSN. 18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	521.92
18/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	495.02
18/06/2021 VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	495
18/06/2021 ESSKAY FACILITIES MANAGEMENT LIMITE	Cleaning Service	Director of Regen,Planning & Devlop	495
18/06/2021 RADIO MARATHON LTD	Prv Sctr Care Pkage	Director of Adults & Health	495
18/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	485.74
18/06/2021 HEADWAY SUPPORT HOMES LTD	Priv - Hotel Short	Director of Adults & Health	485.71
18/06/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	483.3
18/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	480.22
18/06/2021 CAUSEWAY IRISH HOUSING ASSOCIATION	Priv - Supp Lodging	Director of Children's Services	478.68

18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	476.31
18/06/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	468
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	464.95
				458.43
	GOLDEN CARE ESTATES LTD	Priv - Supp Lodging	Director of Children's Services	
18/06/2021	Redacted Personal Data	Priv - Contractor	Director of Children's Services	457
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	444.75
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	436.76
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	436.34
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	430.66
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	412.5
18/06/2021	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	404.78
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	403.16
	ELLIOT LEIGH TLC LTD	Priv - Supp Lodging	Director of Children's Services	400
18/06/2021	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	391.44
18/06/2021	SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	380.11
				377.8
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	
18/06/2021	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	375.9
18/06/2021	NICHOLSON MCBRIDE LIMITED	Training & Conferences	Director of Transformation & Resources	375
		-		374
	Redacted Personal Data	Music Teachers	Director of Children's Services	
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	363.88
18/06/2021	SILVER BIRCH CARE LTD	Subsist - SS Clients	Director of Children's Services	353.86
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	350.81
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	348.44
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	343.75
	J JKR PHARMA LTD	Drugs & Pharmacy	Director of Adults & Health	
		•		338
18/06/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	325.5
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	320.93
	Redacted Personal Data	Music Teachers	Director of Children's Services	320.4
18/06/2021	YOUNG ROOTS CARE SERVICES LTD	Priv - Supp Lodging	Director of Children's Services	320
	Redacted Personal Data	Music Teachers	Director of Children's Services	314.05
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	309.38
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	302.51
	FRESH START IN EDUCATION LTD	Vol Sec - Add Supp	Director of Children's Services	300
18/06/2021	ACORN DAY OPPORTUNITIES	Prv Sctr Care Pkage	Director of Adults & Health	300
18/06/2021	TEAM (ENERGY AUDITING AGENCY LTD)	Energy Efficiency	Director of Regen, Planning & Devlop	295
	· · · · · · · · · · · · · · · · · · ·			288
	SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	
18/06/2021	I INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
18/06/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
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18/06/2021	I INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
18/06/2021	I INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
18/06/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
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18/06/2021	I INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
18/06/2021	I INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
18/06/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
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	I INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
18/06/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
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18/06/2021	I INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
18/06/2021	INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
	INCLUSION ME LTD	Occupational Therapy Services	Director of Adulta & Health	270
			Director of Adults & Health	
18/06/2021	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	269.84
18/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	269.84
	Redacted Personal Data	Music Teachers	Director of Children's Services	263.4
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	262.41
18/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	251.88
18/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	251.88
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	247.5
18/06/2021	GOLDEN CARE ESTATES LTD	Subsist - SS Clients	Director of Children's Services	231.6
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	215.28
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	207.75
18/06/2021	MARLBOROUGH HIGHWAYS LTD	Priv - Contractor	Director of Environment & Neighbourhoods	200
			ē .	
18/06/2021		Vol Sec - Add Supp	Director of Children's Services	190
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	188
18/06/2021	FOREST CARE SERVICES LIMITED	Priv - Supp Lodging	Director of Children's Services	180
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	ZADAMS CHEMIST LTD TA WARWICK PHARM	Drugs & Pharmacy	Director of Adults & Health	179
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	178.75
	TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	177.08
18/06/2021	SANTAS LIMITED T/A SANTA PHARMACY	Drugs & Pharmacy	Director of Adults & Health	174.8
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	171.88
	Redacted Personal Data	Travel Exp - Client	Director of Children's Services	168.4
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18/06/2021	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	157.5
18/06/2021	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
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	EXPLICIT CARE SOLUTIONS LIMITED	Subsist - SS Clients	Director of Adults & Health	140
18/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	139.22
18/06/2021	ROCKSOLID 247	Priv - Contractor	Director of Children's Services	136
	SAFEDALE LTD T/A SAFEDALE PHARMACY	Drugs & Pharmacy	Director of Adults & Health	131.6
18/06/2021	Redacted Personal Data	Music Teachers	Director of Children's Services	126.25
	DMA SOUTH EAST LTD	Drugs & Pharmacy	Director of Adults & Health	121.2
		V-10 A-110	Director of Children's Services	115
	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	
18/06/2021		Vol Sec - Add Supp Vol Sec - Add Supp	Director of Children's Services	115
18/06/2021 18/06/2021	L JORDAN & ASSOCIATES LTD T/A THERAPY L JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115
18/06/2021 18/06/2021 18/06/2021	. JORDAN & ASSOCIATES LTD T/A THERAPY . JORDAN & ASSOCIATES LTD T/A THERAPY . JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp Vol Sec - Add Supp	Director of Children's Services Director of Children's Services	115 115
18/06/2021 18/06/2021 18/06/2021	L JORDAN & ASSOCIATES LTD T/A THERAPY L JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115
18/06/2021 18/06/2021 18/06/2021 18/06/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp	Director of Children's Services Director of Children's Services Director of Children's Services	115 115 115
18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp	Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	115 115 115 115
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18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp	Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	115 115 115 115
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18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115 115 115 115 115 115 115

		Vol Sec - Add Supp	Director of Children's Services	95
		Vol Sec - Add Supp	Director of Children's Services	95
		Vol Sec - Add Supp	Director of Children's Services	95
18/06/2021 JORDAN &	& ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	95
18/06/2021 JORDAN &	& ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	95
18/06/2021 JORDAN &	& ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	95
18/06/2021 JORDAN &	& ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	95
18/06/2021 JORDAN &	& ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	95
18/06/2021 Redacted	Personal Data	Music Teachers	Director of Children's Services	89.38
18/06/2021 SAIGRACE	E PHARMACY LTD	Drugs & Pharmacy	Director of Adults & Health	84.6
		Priv - Lodgings	Director of Children's Services	82.8
18/06/2021 INCLUSIO		Occupational Therapy Services	Director of Adults & Health	75
18/06/2021 Redacted		Music Teachers	Director of Children's Services	71.25
18/06/2021 Redacted		Music Teachers	Director of Children's Services	68.75
18/06/2021 Redacted		Music Teachers	Director of Children's Services	68.75
18/06/2021 SILVER BIF		Priv - Lodgings	Director of Children's Services	50
18/06/2021 SOUTHER	RN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
18/06/2021 NVCS LTD)	Vending Machines	Director of Regen, Planning & Devlop	38
18/06/2021 SAMA CAF	RE LTD	Prv Sctr Care Pkage	Director of Adults & Health	26.99
18/06/2021 CORONA I	ENERGY RETAIL 4 LIMITED	Energy - Gas	Director of Children's Services	21.75
18/06/2021 Redacted	Personal Data	Music Teachers	Director of Children's Services	13.75
		Telephones - Rental	Director of Transformation & Resources	3
		Works - Construction, Repair & Maintenance	Director of Finance	1
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		Client Cont Care Pkg	Director of Adults & Health	-20.1
		Priv - Supp Lodging	Director of Children's Services	-144.57
18/06/2021 COMPLET		Client Cont Care Pkg	Director of Adults & Health	-321.8
		Client Cont Care Pkg	Director of Adults & Health	-347
18/06/2021 PROGRES	SS HOUSING LTD	Client Cont Care Pkg	Director of Adults & Health	-348.6
18/06/2021 LIVABILITY	Υ	Client Cont Care Pkg	Director of Adults & Health	-356.8
18/06/2021 SHERICO	CARE SERVICES LTD	Client Cont Care Pkg	Director of Adults & Health	-356.8
		Client Cont Care Pkg	Director of Adults & Health	-356.8
18/06/2021 ABBEY RA		Client Cont Care Pkg	Director of Adults & Health	-361.49
		Client Cont Care Pkg	Director of Adults & Health	-372.8
			Director of Adults & Health	
		Client Cont Care Pkg		-390.2
18/06/2021 SUNCARE		Client Cont Care Pkg	Director of Adults & Health	-414.2
18/06/2021 BEECH LO		Client Cont Care Pkg	Director of Adults & Health	-414.2
18/06/2021 BLUE RIBE	BON PROPERTY LETTINGS LTD	Priv - Contractor	Director of Children's Services	-420
18/06/2021 CRAEGMC	OOR HEALTHCARE	Client Cont Care Pkg	Director of Adults & Health	-423
18/06/2021 BRAIN INJ	JURY REHABILITATION TRUST	Client Cont Care Pkg	Director of Adults & Health	-423
18/06/2021 MEADOW	VIEW CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-423
18/06/2021 NAS SERV		Client Cont Care Pkg	Director of Adults & Health	-425.6
		Client Cont Care Pkg	Director of Adults & Health	-425.6
				-425.6
		Client Cont Care Pkg	Director of Adults & Health	
18/06/2021 ROSELOC		Client Cont Care Pkg	Director of Adults & Health	-425.6
18/06/2021 PATHWAY		Client Cont Care Pkg	Director of Adults & Health	-425.6
18/06/2021 ACORN LO	ODGE CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-425.6
18/06/2021 SOUTHGA	ATE BEAUMOUNT CARE COMMUNITY	Client Cont Care Pkg	Director of Adults & Health	-425.6
18/06/2021 ROYAL NA	ATIONAL INSTITUTE FOR DEAF P	Client Cont Care Pkg	Director of Adults & Health	-425.6
18/06/2021 THE DISAE	BILITIES TRUST	Client Cont Care Pkg	Director of Adults & Health	-425.6
18/06/2021 OPTIONS		Client Cont Care Pkg	Director of Adults & Health	-425.6
18/06/2021 ESSEX CAI		Client Cont Care Pkg	Director of Adults & Health	-425.6
18/06/2021 VOYAGE L		Client Cont Care Pkg	Director of Adults & Health	-425.6
18/06/2021 DESBORO		Client Cont Care Pkg	Director of Adults & Health	-425.6
18/06/2021 GRESHAM		Client Cont Care Pkg	Director of Adults & Health	-425.6
18/06/2021 WCS CAR	RE GROUP LIMITED	Client Cont Care Pkg	Director of Adults & Health	-425.6
18/06/2021 YAD VOEZ	ZER	Client Cont Care Pkg	Director of Adults & Health	-464.86
18/06/2021 VISION TE	EACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	-495
18/06/2021 THE DAVID	D LEWIS CENTRE	Client Cont Care Pkg	Director of Adults & Health	-496.2
18/06/2021 SCIMITAR	R CARE HOTELS PLC	Client Cont Care Pkg	Director of Adults & Health	-500.2
		Client Cont Care Pkg	Director of Adults & Health	-515.9
		Client Cont Care Pkg	Director of Adults & Health	-569.4
18/06/2021 PRIORY G		Client Cont Care Pkg	Director of Adults & Health	-577.76
18/06/2021 B&M INVE		Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 ST IVES LC		Client Cont Care Pkg	Director of Adults & Health	-595.4
		Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 VILLA SCA	ALABRINI	Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 WOODLAN	NDS RESIDENTIAL CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 3A CARE ((LONDON) LIMITED T/A THE HO	Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 WHITE RO	OSE CARE	Client Cont Care Pkg	Director of Adults & Health	-595.4
		Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 BUPA CAR		Client Cont Care Pkg	Director of Adults & Health	-595.4
		Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 KARUNA N		Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 DRAYCOM		Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 AVON LOD		Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 SANCTUA		Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 BROOKFIE	ELD CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 AEGIS FAN	MILY CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 ROYAL ME		Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 Redacted		Client Cont Care Pkg	Director of Adults & Health	-595.4
18/06/2021 OAK COTT		Client Cont Care Pkg	Director of Adults & Health	-608.8
18/06/2021 STLUCYL		Client Cont Care Pkg	Director of Adults & Health	-608.8
		Client Cont Care Pkg	Director of Adults & Health	-608.8
		Client Cont Care Pkg	Director of Adults & Health	-608.8
		Client Cont Care Pkg	Director of Adults & Health	-608.8
18/06/2021 LITTLE SIS	STERS OF THE POOR	Client Cont Care Pkg	Director of Adults & Health	-608.8
		Client Cont Care Pkg	Director of Adults & Health	-608.8
18/06/2021 QUANTUM		Client Cont Care Pkg	Director of Adults & Health	-608.8

18/06/2021 CLOVELLY HOUSE RESIDENTIAL HOME LTD	Client Cont Care Pkg	Director of Adults & Health	-608.8
18/06/2021 DENVILLE HALL 2012	Client Cont Care Pkg	Director of Adults & Health	-608.8
18/06/2021 ANCHOR HANOVER GROUP TA BLUE GROVE	Client Cont Care Pkg	Director of Adults & Health	-608.8
18/06/2021 ST ELIZABETHS CENTRE	Client Cont Care Pkg	Director of Adults & Health	-609.6
18/06/2021 HAZELWOOD GARDENS CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-618.8
18/06/2021 CLOYDA CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-628.9
18/06/2021 KENBROOK NURSING HOME	JtFundInc - Health	Director of Adults & Health	-643.2
18/06/2021 BUPA CARE HOMES (AKW) LIMITED	JtFundInc - Health	Director of Adults & Health	-662.24
18/06/2021 HAYES COURT NURSING HOME	Client Cont Care Pkg	Director of Adults & Health	-679.64
18/06/2021 ROMFORD NURSING CARE CENTRE	Client Cont Care Pkg	Director of Adults & Health	-680.96
18/06/2021 BAXENDALE WOODSIDE HOME	Client Cont Care Pkg	Director of Adults & Health	-727.32
18/06/2021 MAY RESIDENTIAL HOMES LIMITED	Client Cont Care Pkg	Director of Adults & Health	-728.28
18/06/2021 ST ANNES RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-734.64
18/06/2021 PEACEFORM (UK) LTD	Client Cont Care Pkg	Director of Adults & Health	-746.04
18/06/2021 JEWISH CARE	JtFundInc - Health	Director of Adults & Health	-750.4
18/06/2021 NEW CENTURY CARE (FINCHLEY) LTD	JtFundInc - Health	Director of Adults & Health	-750.4
18/06/2021 CEDAR GARDENS CARE LTD	JtFundinc - Health	Director of Adults & Health	-750.4
18/06/2021 ACORN LODGE CARE HOME	JtFundinc - Health	Director of Adults & Health	-750.4
18/06/2021 LIVABILITY 18/06/2021 BARCHESTER HEALTHCARE LTD	JtFundinc - Health JtFundinc - Health	Director of Adults & Health Director of Adults & Health	-750.4 -750.4
18/06/2021 THE CONIFERS HEALTHCARE LTD	JtFundinc - Health	Director of Adults & Health	-750.4
18/06/2021 LITTLE SISTERS OF THE POOR	JtFundinc - Health	Director of Adults & Health	-750.4
18/06/2021 BUPA CARE HOMES (CFCHOMES) LTD	JtFunding - Health	Director of Adults & Health	-750.4
18/06/2021 PHUL LTD	JtFundinc - Health	Director of Adults & Health	-750.4
18/06/2021 DENVILLE HALL 2012	JtFundInc - Health	Director of Adults & Freath	-750.4
18/06/2021 AVERY HOMES(NELSON)LTD T/A BIRCHWOO	JtFundInc - Health	Director of Adults & Freath	-750.4
18/06/2021 HAYES COURT NURSING HOME	JtFundInc - Health	Director of Adults & Freath	-750.4
18/06/2021 CHERRY GARDEN PROPERTIES LTD	JtFundInc - Health	Director of Adults & Health	-750.4
18/06/2021 HAZELWOOD GARDENS CARE LIMITED	JtFundinc - Health	Director of Adults & Health	-750.4
18/06/2021 SHC RAPKYNS GROUP LIMITED	JtFundinc - Health	Director of Adults & Health	-750.4
18/06/2021 LANCAM CARE SERVICES LTD - ALBANY P	JtFundinc - Health	Director of Adults & Health	-750.4
18/06/2021 METHODIST HOMES - CARE HOME INCOME	JtFundinc - Health	Director of Adults & Health	-750.4
18/06/2021 ROMFORD NURSING CARE CENTRE	JtFundinc - Health	Director of Adults & Health	-750.4
18/06/2021 KARUNA MANOR CARE HOME	JtFundinc - Health	Director of Adults & Health	-750.4
18/06/2021 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS	JtFundInc - Health	Director of Adults & Health	-750.4
18/06/2021 SUNRISE SENIOR TA GRACEWELL HEALTHC	JtFundInc - Health	Director of Adults & Health	-750.4
18/06/2021 ALPHA CARE MANAGEMENT SERVICES NO 2	JtFundinc - Health	Director of Adults & Health	-750.4
18/06/2021 NAZARETH CARE CHARITABLE TRUST	Client Cont Care Pkg	Director of Adults & Health	-776.56
18/06/2021 ROYAL NATIONAL INSTITUTE FOR DEAF P	Client Cont Care Pkg	Director of Adults & Health	-782.4
18/06/2021 NELLSAR LTD	Client Cont Care Pkg	Director of Adults & Health	-808.16
18/06/2021 Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-832.8
18/06/2021 DENVILLE HALL 2012	Client Cont Care Pkg	Director of Adults & Health	-840.34
18/06/2021 CLO-CLO LTD	Client Cont Care Pkg	Director of Adults & Health	-851.2
18/06/2021 ASHBROOK COURT CARE HOME	Client Cont Care Pkg	Director of Adults & Health	-900.4
18/06/2021 QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-926.12
18/06/2021 WATERFALL HOUSE LTD	Client Cont Care Pkg	Director of Adults & Health	-930.6
18/06/2021 TORRINGTON HOMES	Client Cont Care Pkg	Director of Adults & Health	-952.2
18/06/2021 BUPA CARE HOMES (AKW) LIMITED	Client Cont Care Pkg	Director of Adults & Health	-962.8
18/06/2021 BARCHESTER HEALTHCARE MAGNOLIA COUR	Client Cont Care Pkg	Director of Adults & Health	-971
18/06/2021 PARK RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-1024.9
18/06/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Director of Adults & Health	-1111.24
18/06/2021 BARCHESTER HEALTHCARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1178.76
18/06/2021 HUGH MYDDLETON HOUSE	Client Cont Care Pkg	Director of Adults & Health	-1190.8
18/06/2021 METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-1204.2
18/06/2021 WEST LONDON MISSION	Client Cont Care Pkg	Director of Adults & Health	-1204.2
18/06/2021 AVERY HOMES(NELSON)LTD T/A BIRCHWOO	Client Cont Care Pkg	Director of Adults & Health	-1204.2
18/06/2021 BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-1204.2
18/06/2021 ABBEY RAVENSCROFT PARK LTD	JtFundInc - Health	Director of Adults & Health	-1206
18/06/2021 SENSE	Client Cont Care Pkg	Director of Adults & Health	-1214.2
18/06/2021 ROSEACRES CARE HOME LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1217.6
18/06/2021 CARE UK COMMUNITY PARTNERSHIPS LTD	Client Cont Care Pkg	Director of Adults & Health	-1221.88
18/06/2021 BUPA CARE HOMES (GL) LTD	Client Cont Care Pkg	Director of Adults & Health	-1227
18/06/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	Client Cont Care Pkg	Director of Adults & Health	-1237.7
18/06/2021 CIRCA CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1237.7
18/06/2021 Redacted Personal Data	Client Cont Care Pkg	Director of Adults & Health	-1242.6
18/06/2021 BROWNLOW ENTERPRISES LTD	Client Cont Care Pkg	Director of Adults & Health	-1283.92
18/06/2021 FERNBANK NURSING HOME (K. BHANJIT/ 18/06/2021 KENBROOK NURSING HOME	Client Cont Care Pkg Client Cont Care Pkg	Director of Adults & Health Director of Adults & Health	-1293.04 -1365.84
			-1381.4
18/06/2021 CMG LTD 18/06/2021 VIRGIN MEDIA PAYMENTS LIMITED	Client Cont Care Pkg Telecommunications	Director of Adults & Health Director of Transformation & Resources	-1381.4 -1429.4
18/06/2021 VIRGIN MEDIA PAYMENTS LIMITED 18/06/2021 MULLINVAM LIMITED	JtFundinc - Health	Director of Hansformation & Resources Director of Adults & Health	-1429.4
18/06/2021 FERNBANK NURSING HOME (K. BHANJI T/			-1500.8
18/06/2021 HUGH MYDDLETON HOUSE	JtFundInc - Health JtFundInc - Health	Director of Adults & Health Director of Adults & Health	-1500.8
18/06/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD	JtFundinc - Health	Director of Adults & Health	-1500.8
18/06/2021 ASPRAY HOUSE LTD	JtFundinc - Health	Director of Adults & Health	-1500.8
18/06/2021 BUPA CARE HOMES (GL) LTD	JtFundinc - Health	Director of Adults & Health	-1500.8
18/06/2021 SOUTHGATE BEAUMOUNT CARE COMMUNITY	JtFundinc - Health	Director of Adults & Health	-1500.8
18/06/2021 FOUR SEASONS (NO 10) LTD	JtFundinc - Health	Director of Adults & Health	-1500.8
18/06/2021 BARCHESTER HEALTHCARE MAGNOLIA COUR	JtFundInc - Health	Director of Adults & Health	-1500.8
18/06/2021 HEATHLANDS CARE HOME (CHINGFORD) LI	JtFundInc - Health	Director of Adults & Health	-1500.8
18/06/2021 FOREST CARE SERVICES LIMITED	Client_CustCredit	Director of Children's Services	-1539.48
18/06/2021 CONNIFERS CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	-1572
18/06/2021 UNIFIED CARE LTD T/A VICTORIA'S CAR	Client Cont Care Pkg	Director of Adults & Health	-1674.4
18/06/2021 VENTRY RESIDENTIAL CARE LTD	Client Cont Care Pkg	Director of Adults & Health	-1676.68
18/06/2021 Ambient Support Limited	Client Cont Care Pkg	Director of Adults & Health	-1960.9
18/06/2021 PATERNOSTER HOUSE CARE CENTRE	Client Cont Care Pkg	Director of Adults & Health	-1987.29
18/06/2021 EASTBROOK HOUSE RESIDENTIAL HOME	Client Cont Care Pkg	Director of Adults & Health	-2009.24
18/06/2021 SANCTUARY HOUSING ASSOCIATION	Client Cont Care Pkg	Director of Adults & Health	-2083.9

18/06/2021				
	DMP HEALTHCARE HEATHERBROOK LTD	JtFundinc - Health	Director of Adults & Health	-2139.79
18/06/2021	MAGICARE LTD	Client Cont Care Pkg	Director of Adults & Health	-2147.69
	FOUR SEASONS 2000 LIMITED	Client Cont Care Pkg	Director of Adults & Health	-2193.4
		9		-2133.4
	QUANTUM CARE LIMITED	Client Cont Care Pkg	Director of Adults & Health	
	BUPA CARE HOMES (BNH) LTD	JtFundInc - Health	Director of Adults & Health	-2251.2
18/06/2021	CARE UK COMMUNITY PARTNERSHIPS LTD	JtFundinc - Health	Director of Adults & Health	-2251.2
18/06/2021	BLUE RIBBON PROPERTY LETTINGS LTD	Priv - B & B	Director of Adults & Health	-2338.29
18/06/2021	METHODIST HOMES FOR THE AGED	Client Cont Care Pkg	Director of Adults & Health	-2370.68
	NORWOOD SCHOOLS LTD	Client Cont Care Pkg	Director of Adults & Health	-2422.78
	SANCTUARY HOUSING ASSOCIATION	JtFundInc - Health	Director of Adults & Health	-2617.46
18/06/2021	LUKKA CARE HOMES (2010) LTD	Client Cont Care Pkg	Director of Adults & Health	-2959.65
18/06/2021	Hill Partnerships Limited	PayContractor-NCCR	Director of Finance	-3000
	CHOICE SUPPORT	Client Cont Care Pkg	Director of Adults & Health	-3082.4
		9		
	SPRINGDENE NURSING & CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-3255.04
18/06/2021	COLLABORATIVE CARE LTD	Priv - B & B	Director of Adults & Health	-3657.14
18/06/2021	PATERNOSTER HOUSE CARE CENTRE	JtFundinc - Health	Director of Adults & Health	-3939.6
18/06/2021	BUPA CARE HOMES (ANS) LTD	Client Cont Care Pkg	Director of Adults & Health	-3967.96
	BROWNLOW ENTERPRISES LTD TA VENTRY	Client Cont Care Pkg	Director of Adults & Health	-4513.96
	DRS CARE HOMES LTD	Client Cont Care Pkg	Director of Adults & Health	-4815.5
18/06/2021	VIRGIN MEDIA PAYMENTS LIMITED	Telecommunications	Director of Transformation & Resources	-4883.93
18/06/2021	LUKKA CARE HOMES (2010) LTD	JtFundinc - Health	Director of Adults & Health	-5252.8
18/06/2021	TWINGLOBE CARE LTD	JtFundinc - Health	Director of Adults & Health	-6753.6
				-8254.4
	BUPA CARE HOMES (ANS) LTD	JtFundinc - Health	Director of Adults & Health	
18/06/2021	MAGICARE LTD	JtFundinc - Health	Director of Adults & Health	-23584
19/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	-1261.44
19/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	-1459.2
	Arc Group London Ltd	Minor Works	Director of Environment & Neighbourhoods	112800
	·			88216.19
	Cuttle Construction Limited	Minor Works	Director of Environment & Neighbourhoods	
	B & L Coaches	Passenger Transport Services 2019	Director of Children's Services	51142.15
20/06/2021	Airport Transfer Cars Ltd	Passenger Transport Services 2019	Director of Children's Services	42345.66
20/06/2021	One Consulting Group	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	27492
	Sisua Limited	Construction, Estates and Property Professional Services	Director of Regen,Planning & Devlop	26928
	Environtec Limited	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	24000
20/06/2021	LCT and Daughters UK Ltd	Passenger Transport Services 2019	Director of Children's Services	21420
20/06/2021	Turnrest Ltd	Passenger Transport Services 2019	Director of Children's Services	11670
20/06/2021	GLH	Passenger Transport Services 2019	Director of Children's Services	7748.4
		_ · · · · · · · · · · · · · · · · · · ·	Director of Children's Services	6986.4
	network cars (tottenham) ltd	Passenger Transport Services 2019		
20/06/2021	Sam's Cars Limited	Passenger Transport Services 2019	Director of Children's Services	6396
20/06/2021	network cars (tottenham) ltd	Passenger Transport Services 2019	Director of Children's Services	4115.4
20/06/2021	TRAC Associates Ltd	Minor Works	Director of Environment & Neighbourhoods	3471.3
	Airport Transfer Cars Ltd	Passenger Transport Services 2019	Director of Children's Services	3123.16
		_ · · · · · · · · · · · · · · · · · · ·		2450
	LCT and Daughters UK Ltd	Passenger Transport Services 2019	Director of Children's Services	
20/06/2021	Olympic (South) Ltd t/a HATS Group	Passenger Transport Services 2019	Director of Children's Services	2322
20/06/2021	Cavendish Cars	Passenger Transport Services 2019	Director of Children's Services	1773
20/06/2021	London Hire Community Services Ltd	Passenger Transport Services 2019	Director of Children's Services	1634.88
20/06/2021	Samafal Families Association	Passenger Transport Services 2019	Director of Children's Services	1394
	Miniways Car Service	Passenger Transport Services 2019	Director of Children's Services	1364.16
20/06/2021	M Parkin Tree Specialists Ltd	Maintenance	Director of Environment & Neighbourhoods	900
20/06/2021	Sam's Cars Limited	Passenger Transport Services 2019	Director of Children's Services	867.6
20/06/2021				
	Mount Cars	Passenger Transport Services 2019	Director of Children's Services	838.8
		Passenger Transport Services 2019 Maintenance	Director of Children's Services	838.8 588
20/06/2021	CSG Usher's Ltd	Maintenance	Director of Environment & Neighbourhoods	588
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378
20/06/2021 20/06/2021	CSG Usher's Ltd	Maintenance	Director of Environment & Neighbourhoods	588
20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378
20/06/2021 20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019 Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	588 378 200
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20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190
20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190
20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190
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20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190
20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190
20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1
20/06/2021 20/06/2021	CSG Usher's Ltd Miniways Car Service Redacted Personal Data	Maintenance Passenger Transport Services 2019	Director of Environment & Neighbourhoods Director of Children's Services	588 378 200 190 190 190 190 190 190 190 190 190 1

	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136
20/06/2021		Passenger Transport Services 2019	Director of Children's Services	104.4
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
20/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
21/06/2021	GRANT PAYMENTS	Voluntary Org	Director of Environment & Neighbourhoods	20000
	SouthPark Heating Services Limited	Works - Construction, Repair & Maintenance	Director of Finance	19443.92
	Local Data Company Ltd.	Business	Director of Regen, Planning & Devlop	18550
	Edible London CIC	Training & Conferences	Director of Adults & Health	13250
21/06/2021		L.A Recoup SpDay	Director of Children's Services	11142.86
21/06/2021	WARNERS MIDLANDS PLC	Printing - Internal	Director of Transformation & Resources	11038
21/06/2021	REED ELSEVIER (UK) LTD T/A LEXIS NE	Services	Director of Transformation & Resources	10623.51
21/06/2021	MAISON MOTI LTD	Prv Sctr Care Pkage	Director of Adults & Health	9829.31
21/06/2021	SIGNIS LIMITED	Healthcare	Director of Children's Services	9000
	KENBROOK NURSING HOME	Priv - Res Long	Director of Adults & Health	6811.7
		_		6524
	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Director of Transformation & Resources	
	STORMONT HOUSE SCHOOL	L.A Recoup Supp	Director of Children's Services	6250
	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	5766
21/06/2021	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Director of Children's Services	5592.81
21/06/2021	ROYAL MENCAP SOCIETY	L.A Recoup Supp	Director of Children's Services	5000
21/06/2021	ROYAL MENCAP SOCIETY	L.A Recoup Supp	Director of Children's Services	5000
21/06/2021	ROYAL MENCAP SOCIETY	L.A Recoup Supp	Director of Children's Services	5000
	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	4978.57
	THE 36 GROUP LIMITED	Fees Legal External	Director of Children's Services	4920
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4785.36
	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	4785
21/06/2021	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	4223.24
21/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4109.72
21/06/2021	OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Adults & Health	4100
	WOODCROFT SCHOOL	Trans Sch - Fr Home	Director of Children's Services	4031.24
	WOODCROFT SCHOOL	Trans Sch - Fr Home	Director of Children's Services	4031.24
	WOODCROFT SCHOOL	Trans Sch - Fr Home	Director of Children's Services	4031.24
	WOODCROFT SCHOOL	Trans Sch - Fr Home	Director of Children's Services	4031.24
21/06/2021	WOODCROFT SCHOOL	Trans Sch - Fr Home	Director of Children's Services	4031.24
21/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4011.76
21/06/2021	EQUINOX	Priv Sec LBH & CCG	Director of Adults & Health	3800
21/06/2021	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Director of Children's Services	3694.6
21/06/2021	ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	3609.77
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3284.84
	AMIN ENTERPRISE LTD T/A DR ATEF AM	Advice, Advocacy & Counselling Services	Director of Adults & Health	3200
	DSI BILLING SERVICES	Printing	Director of Transformation & Resources	3183.98
	STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Adults & Health	3179.84
	VILLA SCALABRINI	Priv - Res Long	Director of Adults & Health	3085.71
21/06/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2988.72
21/06/2021	REFRESHING MINDS	Vol Sec - Add Supp	Director of Children's Services	2955.68
21/06/2021	VISION TEACHING LIMITED	Vol Sec - Add Supp	Director of Children's Services	2805
21/06/2021	BEIS CHINUCH LEBONOS GIRLS' SCHOOL	Vol Sec - Add Supp	Director of Children's Services	2770.95
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2770.46
		_		
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2739.68
21/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2662.91
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2650.72
21/06/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2554.88
21/06/2021	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2518.6
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2518.6
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2518.6
		_		
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2391.18
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2366.08
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2347.7
21/06/2021	ADAMS & SUTHERLAND LTD	Consultancy	Director of Finance	2280
21/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.74
21/06/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2241.56
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2241.56
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2191.16
		_		
	ALLPAY LTD ADULTS DIRECT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	2136
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2128.16
21/06/2021		SS Child-Assessments	Director of Children's Services	2093
21/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2065.13

21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2050.88
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1952.88
21/06/2021 FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1920
21/06/2021 FLEET EDUCATION SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	1872
21/06/2021 SAMA CARE LTD 21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1799 1799
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage		1739.04
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage		1727.04
21/06/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
21/06/2021 EUROWORLD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
21/06/2021 Redacted Personal Data	Prem - Leasing		1681.33
21/06/2021 Redacted Personal Data	Prem - Leasing	9 . 9 .	1681.33
21/06/2021 ST MUNGOS COMMUNITY HOUSING ASSOCIA 21/06/2021 INVICTA LAW LIMITED	Priv - Res Long		1673.66
21/06/2021 INVICTA LAW LIMITED 21/06/2021 KANSSAS HOME CARE LTD	Fees Legal External Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	1668 1618.88
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage		1618.88
21/06/2021 HEADWAY SUPPORT HOMES LTD	Priv - Hotel Short		1578.57
21/06/2021 THE 36 GROUP LIMITED	Fees Legal External	Director of Children's Services	1570
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1565.52
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1560
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1534
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage		1521.66
21/06/2021 KANSSAS HOME CARE LTD 21/06/2021 CASTLEWOOD CORPORATION LTD	Prv Sctr Care Pkage Prem - Leasing		1485.47 1473.33
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
21/06/2021 ADAMS & STYLES	Prem - Leasing		1406.47
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1404
21/06/2021 SAMA CARE LTD 21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage		1398.72 1387.64
21/06/2021 KANSSAS HOME CARE LTD 21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage		1387.63
21/06/2021 Redacted Personal Data	Prem - Leasing		1386.66
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage		1369.84
21/06/2021 Redacted Personal Data	Prem - Leasing		1369.33
21/06/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/06/2021 MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/06/2021 MACASADE PROPERTY LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/06/2021 Redacted Personal Data 21/06/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365 1365
21/06/2021 Reducted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
21/06/2021 Redacted Personal Data 21/06/2021 Redacted Personal Data	Prem - Leasing	9 . 9 .	1343.33 1343.33
21/06/2021 VISION TEACHING LIMITED	Prem - Leasing Vol Sec - Add Supp	Director of Regen,Planning & Devlop Director of Children's Services	1343.33
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage		1316.48
21/06/2021 INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	1308
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1300.52
21/06/2021 VIBE TEACHER RECRUITMENT LTD	Vol Sec - Add Supp	Director of Children's Services	1300
21/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1300
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
21/06/2021 BUNZL UK LTD t/a GREENHAM 21/06/2021 SAMA CARE LTD	Chemical Prv Sctr Care Pkage	Director of Environment & Neighbourhoods Director of Adults & Health	1271.88 1259.3
21/06/2021 SAMA CARE LTD 21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage		1259.28
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1235
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage		1232.32
21/06/2021 Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	1210
21/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1200.8
21/06/2021 ACCESS TO MUSIC LTD TA ACCESS CREAT	L.A Recoup Supp		1193.23
21/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG		1187.34
21/06/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing		1148.33
21/06/2021 SAMA CARE LTD 21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage		1141.25 1141.09
21/06/2021 SAMA CARE LTD 21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage		1133.36
21/06/2021 LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing		1129.44
21/06/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing		1126.66
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1120.76
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage		1120.76
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage		1120.76
21/06/2021 RSM TOPJOBS LTD	Prv Sctr Care Pkage		1112.15
21/06/2021 ADAMS & STYLES	Prem - Leasing		1106.47
21/06/2021 SAMA CARE LTD 21/06/2021 Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen, Planning & Devlop	1105.04 1105
21/06/2021 Redacted Personal Data 21/06/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1105
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
21/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105

21/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
21/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
21/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1102.5
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1102.5
	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	1099.01
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1094.96
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1053
	SAMA CARE LTD INVICTA LAW LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1025.43 1020
	SAMA CARE LTD	Fees Legal External Prv Sctr Care Pkage	Director of Children's Services Director of Adults & Health	1014.44
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1014.44
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1014.44
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
21/06/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	996.24
21/06/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	995.4
21/06/2021	THE LONDON EARLY YEARS FOUNDATION	SS Children- DayCare	Director of Children's Services	993.18
21/06/2021	G.O. DRAINAGE SERVICES LIMITED	Buildings	Director of Regen,Planning & Devlop	955
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	952
	ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	940
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	923.87
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	901.78
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	891.24
	CLASS ESTATES LIMITED Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	888.33
	Redacted Personal Data	Prem - Leasing		888.33 888.33
	SAMA CARE LTD	Prem - Leasing Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health	887.75
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	887.66
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	887.66
	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	881.54
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.52
21/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.52
21/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.51
21/06/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
21/06/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	871.72
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	869.21
	MONTE PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	842.65
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	818.36
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	795
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	774.4 760.85
	SAMA CARE LTD SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	760.85
	SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	760.85
	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	760.83
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	755.6
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	755.6
	THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	754.42
	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	738
21/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	724.6
21/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	719.6
21/06/2021	Redacted Personal Data	Organised Activities	Director of Adults & Health	712.6
21/06/2021	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	708.88
21/06/2021	THE HOLMWOOD PRACTICE DR REBECCA CH	Fees Legal External	Director of Children's Services	700
21/06/2021	FSE Group	Business	Director of Regen, Planning & Devlop	685
	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	680
	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	680
	HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	679.84
	KANSSAS HOME CARE LTD	Priv Contractor	Director of Adults & Health	671.91
	PHOENIX COMMUNITY CARE LTD	Priv - Contractor	Director of Children's Services	670
	OASIS CARE & TRAINING AGENCY VISION TEACHING LIMITED	Prv Sctr Care Pkage Vol Sec - Add Supp	Director of Children's Services Director of Children's Services	668.8 660
	KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	655.06
	RSM TOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.29
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.14
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.14
	Comfort Inn Shelton Limited	Priv - Hotel Short	Director of Adults & Health	650
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	647.64
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	634.03
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	629.65
21/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	629.65
21/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	629.65
21/06/2021	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	622.64
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.4
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	612.5
	Redacted Personal Data	Organised Activities	Director of Adults & Health	610.8
	SINAN CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	607.5
	GOVERNMENT BODIES	Prem - Council Tax	Director of Regen, Planning & Devlop	601.91
	KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Regen Planning & Devlop	597.24 595
	Eliesha Training Ltd SAMA CARE LTD	Training Prv Sctr Care Pkage	Director of Regen, Planning & Devlop Director of Adults & Health	595 588.7
21/00/2021	ON IN OAKE EID	TIV OCA OBIET RASE	Encotor of Additio & Health	J00./

21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	582.62
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	539.51
21/06/2021 ANTHONY CHARLES T/A TEAM TITANIUM	Training & Conferenc	Director of Regen, Planning & Devlop	528
21/06/2021 ANTHONY CHARLES T/A TEAM TITANIUM	Training & Conferenc	Director of Regen, Planning & Devlop	528
21/06/2021 SAMA CARE LTD 21/06/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage Travel Exp - Client	Director of Adults & Health Director of Adults & Health	525.36 522
21/06/2021 NAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	507.22
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	507.22
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	507.22
21/06/2021 FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	500
21/06/2021 FAGO SERVICES LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	500
21/06/2021 THE LAW SOCIETY	Subscriptions	Assistant Dir Corporate Governance	499
21/06/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	498
21/06/2021 HAYS SPECIALIST RECRUITMENT 21/06/2021 SAMA CARE LTD	Business Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	495.88 485.73
21/06/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	480
21/06/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	472.5
21/06/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	456.84
21/06/2021 INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	456
21/06/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	436.84
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	426.96
21/06/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	417.6
21/06/2021 HEADWAY EAST LONDON 21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	413.62 395.15
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.44
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.44
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.44
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	380.44
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	377.8
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	377.79
21/06/2021 RSMTOPJOBS LTD	Prv Sctr Care Pkage	Director of Adults & Health	376.28
21/06/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	375.92
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	373.6 373.6
21/06/2021 KANSSAS HOME CARE LTD 21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health	373.28
21/06/2021 INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	360
21/06/2021 BLOSSOM HEALTHCARE SOLUTIONS LIMITE	Prv Sctr Care Pkage	Director of Adults & Health	360
21/06/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	348
21/06/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	346.8
21/06/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	340
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	338.01
21/06/2021 HEADWAY EAST LONDON	Prv Sctr Care Pkage	Director of Adults & Health	331.2
21/06/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	326.7
21/06/2021 INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	324
21/06/2021 SAMA CARE LTD 21/06/2021 INCLUSION ME LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	290 270
21/06/2021 INCLUSION ME LTD 21/06/2021 INCLUSION ME LTD	Occupational Therapy Occupational Therapy	Director of Adults & Health	270
21/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
21/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
21/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
21/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
21/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
21/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
21/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	270
21/06/2021 INCLUSION ME LTD 21/06/2021 SAMA CARE LTD	Occupational Therapy Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	270 269.85
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	269.85
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	253.75
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	251.86
21/06/2021 ARTISAN LITHO LMITED	Printing - Internal	Director of Transformation & Resources	250
21/06/2021 DAVID MIRZOEFF PHOTOGRAPHY	Fees - Print Design	Director of Transformation & Resources	250
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	249.08
21/06/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	243.87
21/06/2021 VERITY HEALTHCARE LTD 21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Children's Services Director of Adults & Health	240 238.28
21/06/2021 KANSSAS HOME CARE LTD 21/06/2021 EPENNY LOGISTICS	SSChild-PersonalItem	Director of Adults & Health Director of Children's Services	238.28
21/06/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	214.5
21/06/2021 WEST LODGE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	210
21/06/2021 HEADWAY EAST LONDON	Travel Exp - Client	Director of Adults & Health	187.6
21/06/2021 PAUSH LTD	Advice, Advocacy & Counselling Services	Director of Adults & Health	180
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	174.46
21/06/2021 GOVERNMENT BODIES	Prem - Council Tax	Director of Regen, Planning & Devlop	164.93
21/06/2021 A2I TRANSCRIPTION SERVICES	Fees - Print Design	Director of Transformation & Resources	163
21/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	158.48 150
21/06/2021 UNLOCKING LANGUAGE LIMITED 21/06/2021 INVICTA LAW LIMITED	Vol Sec - Add Supp Fees Legal External	Director of Children's Services Director of Children's Services	150 144
21/06/2021 INVICTA LAW LIMITED	Fees Legal External	Director of Children's Services	144
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	142.32
21/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	125.93
21/06/2021 PHOENIX SOFTWARE LTD	Software	Director of Regen, Planning & Devlop	123.35
21/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	116.41
21/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	104.31
21/06/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	100.23
21/06/2021 CLOC LTD	Printing - Internal	Director of Children's Services	93.2
21/06/2021 PREFERRED LIVING LTD 21/06/2021 PREFERRED LIVING LTD	Subsist - SS Clients Subsist - SS Clients	Director of Children's Services Director of Children's Services	84 84
21/06/2021 PREFERRED LIVING LTD 21/06/2021 PRINT 4UK LIMITED	Printing - Internal	Director of Transformation & Resources	82.4
21/06/2021 ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	74.07

04/0C/0004 PRINT AUVI IMITED	Drinking Internal	Discrete of Transferredition & December 1	70
21/06/2021 PRINT 4UK LIMITED 21/06/2021 NEWSQUEST MEDIA GROUP	Printing - Internal Advert - Non Staff	Director of Transformation & Resources Director of Transformation & Resources	72 70.2
21/06/2021 PRINT 4UK LIMITED	Printing - Internal	Director of Transformation & Resources	70.2
21/06/2021 KANSSAS HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	66.36
21/06/2021 PREFERRED LIVING LTD	Subsist - SS Clients	Director of Children's Services	64
21/06/2021 PREFERRED LIVING LTD	Subsist - SS Clients	Director of Children's Services	64
21/06/2021 ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	61.02
21/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	60
21/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	59.4
21/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
21/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	54
21/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	50.32
21/06/2021 PRINT 4UK LIMITED	Printing - Internal	Director of Transformation & Resources	46.2
21/06/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	41.13
21/06/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	40.97
21/06/2021 GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	40
21/06/2021 NEWSQUEST MEDIA GROUP	Advert - Non Staff	Director of Transformation & Resources	32.4
21/06/2021 CASTLE WATER LTD 21/06/2021 THOMAS RIDLEY & SON LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	27.02 24.25
21/06/2021 THOMAS RIDLEY & SON LTD 21/06/2021 PREFERRED LIVING LTD	Groceries Fruit Veg Subsist - SS Clients	Director of Children's Services Director of Children's Services	24.25
21/06/2021 PREFERRED LIVING LTD	Subsist - SS Clients	Director of Children's Services	24
21/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	23.21
21/06/2021 ANTHONY CHARLES T/A TEAM TITANIUM	Fees - Consultant	Director of Regen, Planning & Devlop	22
21/06/2021 ANTHONY CHARLES T/A TEAM TITANIUM	Fees - Consultant	Director of Regen, Planning & Devlop	22
21/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
21/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
21/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	15
21/06/2021 CLOC LTD	Printing - Internal	Director of Transformation & Resources	4.79
21/06/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2.38
21/06/2021 THOMAS RIDLEY & SON LTD	Groceries, Fruit & v	Director of Children's Services	-23
21/06/2021 THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	-43.9
21/06/2021 STREETSCENE ADDICTION RECOVERY LTD	Client Cont Care Pkg	Director of Adults & Health	-192.8
21/06/2021 ST MUNGOS COMMUNITY HOUSING ASSOCIA	Client Cont Care Pkg	Director of Adults & Health	-211.5
21/06/2021 KENBROOK NURSING HOME	Client Cont Care Pkg	Director of Adults & Health	-786.78
21/06/2021 KENBROOK NURSING HOME	JtFundInc - Health	Director of Adults & Health	-991.6
21/06/2021 STREETSCENE ADDICTION RECOVERY LTD	Prv Sctr Care Pkage	Director of Adults & Health	-2240.4
22/06/2021 VEOLIA ES (UK) LTD	Waste Management	Director of Environment & Neighbourhoods	1494813.48
22/06/2021 EA Housing	Temporary Accommodation	Director of Regen, Planning & Devlop	149271.96
22/06/2021 The Property Company London Limited 22/06/2021 NEC SOFTWARE SOLUTIONS (UK) LTD	Temporary Accommodation	Director of Regen, Planning & Devlop	136115.34 131601
22/06/2021 Varosi Lettings	Appl Serv Prov Temporary Accommodation	Director of Transformation & Resources Director of Regen, Planning & Devlop	127325.68
22/06/2021 Wand'S Community Housing	Temporary Accommodation	Director of Regen, Planning & Devlop	114677.32
22/06/2021 Ashdale Services Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	112828
22/06/2021 MARLBOROUGH HIGHWAYS LTD	Bituminous Materials & Surface Dressings	Director of Finance	97000
22/06/2021 BTC Lettings	Temporary Accommodation	Director of Regen, Planning & Devlop	93245
22/06/2021 Property Zone London Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	89618.5
22/06/2021 LOUISIANNA PROPERTIES LIMITED	Temporary Accommodation	Director of Regen, Planning & Devlop	86787.5
22/06/2021 Housing Action Management Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	67576.5
22/06/2021 APEX HOUSING SOLUTIONS LTD	Temporary Accommodation	Director of Regen, Planning & Devlop	66402.52
22/06/2021 CAPITAL CITY COLLEGE GROUP CCCG	L.A Recoup Supp	Director of Children's Services	58632.87
22/06/2021 Oliver Landon Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	55375
22/06/2021 Christopher House (London) ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	53263
22/06/2021 BARNET AND SOUTHGATE COLLEGE	Vol Sec - Add Supp	Director of Children's Services	40872.7
22/06/2021 Reliance Residential	Temporary Accommodation	Director of Regen, Planning & Devlop	35960
22/06/2021 No 1 Lettings Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	35703
22/06/2021 OURRIS RESIDENTIAL HOMES LTD	Priv - Res Long	Director of Adults & Health	32824
22/06/2021 SIDE BY SIDE (CHILDREN) LTD	Vol Sec - Day Place	Director of Children's Services	29840.18
22/06/2021 Wentworth Estates	Temporary Accommodation	Director of Regen,Planning & Devlop	28950
22/06/2021 BIBLIOTHECA LTD	Library Services	Director of Finance	27345.6
22/06/2021 WORK SKILLS LEARNING LIMITED	L.A Recoup Supp	Director of Children's Services	23729.76
22/06/2021 Theori Housing Management Services Limited 22/06/2021 West Lodge Ltd	Temporary Accommodation Temporary Accommodation	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	22112.3 22041
22/06/2021 West Lodge Ltd 22/06/2021 OURRIS PROPERTIES LIMITED	Priv - Res Long	Director of Regell, talking & Develop	20888
22/06/2021 GORRIS PROPERTIES LIMITED 22/06/2021 Apollo Accommodation	Temporary Accommodation	Director of Addits & Fleatin	19863
22/06/2021 ADAM HTT LTD T/A ADAM	Organised Activities	Director of Children's Services	19663.62
22/06/2021 First Housing Management Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	18949.67
22/06/2021 Urbanland Management Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	17065.5
22/06/2021 Assetgrove Lettings ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	16850.98
22/06/2021 Allison Lodge Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	15469
22/06/2021 Paul Alexander	Temporary Accommodation	Director of Regen, Planning & Devlop	14263
22/06/2021 Atlantic Lodge Housing 2 Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	14029.98
22/06/2021 ST JOHN'S SCHOOL & COLLEGE	L.A Recoup Supp	Director of Children's Services	13915.45
22/06/2021 STEF & PHILIPS CLIENT ACCOUNT	Priv - Lodgings	Director of Children's Services	13875
22/06/2021 IC Property Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	13826
22/06/2021 P and E Haringey Lodge Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	12989
22/06/2021 AREA 51 EDUCATION LTD	L.A Recoup Supp	Director of Children's Services	12716.59
22/06/2021 My Housing Limited	Temporary Accommodation	Director of Regen, Planning & Devlop	12632.5
22/06/2021 CHRISTOPHER HOUSE (LONDON) LTD	Priv - Lodgings	Director of Children's Services	12320
22/06/2021 ST MARY MAGDALENE ACADEMY THE COURT	L.A Recoup SpDay	Director of Children's Services	11958.38
22/06/2021 Alpha Homes 22/06/2021 STEF & PHILIPS CLIENT ACCOUNT	Temporary Accommodation Prem - Rents	Director of Regen,Planning & Devlop Director of Children's Services	11501 11205.6
22/06/2021 STEF & PHILIPS CLIENT ACCOUNT 22/06/2021 Euro Stars Housing and Accommodation LTD	Temporary Accommodation	Director of Children's Services Director of Regen, Planning & Devlop	10788
22/06/2021 CHRISTOPHER HOUSE (LONDON) LTD		Director of Regen, Planning & Devlop Director of Children's Services	10788
ZZ OO ZOZI OHMOTOHILMHOUSE (LUNDON) LID	Prem - Rents		10200
22/06/2021 Atlas Property London Ltd	Prem - Rents Temporary Accommodation		10168
22/06/2021 Atlas Property London Ltd 22/06/2021 WANDSWORTH COUNCIL	Temporary Accommodation	Director of Regen, Planning & Devlop	10168 10109.59
22/06/2021 Atlas Property London Ltd 22/06/2021 WANDSWORTH COUNCIL 22/06/2021 CAPITAL CITY COLLEGE GROUP CCCG			10168 10109.59 9898.79
22/06/2021 WANDSWORTH COUNCIL	Temporary Accommodation L.A Recoup SpDay	Director of Regen,Planning & Devlop Director of Children's Services	10109.59
22/06/2021 WANDSWORTH COUNCIL 22/06/2021 CAPITAL CITY COLLEGE GROUP CCCG	Temporary Accommodation L.A Recoup SpDay Vol Sec - Add Supp	Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services	10109.59 9898.79

22/06/2021 MARIECO CARE LTD	Prv Sctr Care Pkage Director of Adults & Health	8085
22/06/2021 Hills Consortium Limited 22/06/2021 WALTHAM FOREST COLLEGE	Temporary Accommodation Director of Regen,Planning & Devlop Vol Sec - Add Supp Director of Children's Services	8082.32 8008.06
22/06/2021 FNN properties	Temporary Accommodation Director of Regen, Planning & Devlop	7920
22/06/2021 Homelink Residential Ltd	Temporary Accommodation Director of Regen, Planning & Devlop	7502
22/06/2021 ADVANCE COMMERCIAL PAYMENTS	Travel Exp - Client Director of Regen, Planning & Devlop	7484
22/06/2021 AREA 51 EDUCATION LTD	Vol Sec - Add Supp Director of Children's Services	7445.04
22/06/2021 Castle Residential Ltd 22/06/2021 Finefair Ltd	Temporary Accommodation Director of Regen, Planning & Devlop	7393.5 7211.53
22/06/2021 Finerali Ltd 22/06/2021 HARINGTON SCHEME	Temporary Accommodation Director of Regen,Planning & Devlop Vol Sec - Add Supp Director of Children's Services	7211.53
22/06/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA Director of Children's Services	6907.4
22/06/2021 Grange Homes Estate Agents ltd	Temporary Accommodation Director of Regen, Planning & Devlop	6727
22/06/2021 HARROW COLLEGE	Vol Sec - Add Supp Director of Children's Services	6712.53
22/06/2021 STACE LLP	Surveys Director of Finance	6653.46
22/06/2021 WORK SKILLS LEARNING LIMITED	Vol Sec - Add Supp Director of Children's Services	6575
22/06/2021 BIG CREATIVE TRAINING	Vol Sec - Add Supp Director of Children's Services	6294.24
22/06/2021 CAPEL MANOR COLLEGE	Vol Sec - Add Supp Director of Children's Services	6209.06
22/06/2021 BELMONT PARK SHOOL 22/06/2021 TRINITY-HERTS CARE HOMES LTD	L.A Recoup SpDay Director of Children's Services Prv Sctr Care Pkage Director of Adults & Health	6020.84 5892.86
22/06/2021 BIG CREATIVE ACADEMY	Vol Sec - Add Supp Director of Children's Services	5866.73
22/06/2021 General Accommodation Estates	Temporary Accommodation Director of Regen, Planning & Devlop	5828
22/06/2021 MARIECO CARE LTD	Prv Sctr Care Pkage Director of Adults & Health	5429.37
22/06/2021 Diamond Housing Management	Temporary Accommodation Director of Regen, Planning & Devlop	5208
22/06/2021 HOUSING ACTION MANAGEMENT LTD	Prem - Rents Director of Children's Services	5100
22/06/2021 Greengate Residential Ltd	Temporary Accommodation Director of Regen, Planning & Devlop	5096
22/06/2021 J.A. STEEL AND SON LTD	Removals Director of Finance	5030.45
22/06/2021 THE ARCHER ACADEMY 22/06/2021 Woodhouse Estates	L.A Recoup Supp Director of Children's Services Temporary Accommodation Director of Regen, Planning & Devlop	4962.86 4943
22/06/2021 PROJECT CENTRE LTD	Temporary Accommodation Director of Regen,Planning & Devlop Technical & Feasibility Director of Finance	4869
22/06/2021 ST MARY MAGDALENE ACADEMY THE COURT	L.A Recoup SpDay Director of Children's Services	4791.69
22/06/2021 New City College	Vol Sec - Add Supp Director of Children's Services	4691.55
22/06/2021 LBE DURANTS SPECIAL SCHOOL	L.A Recoup SpDay Director of Children's Services	4666.68
22/06/2021 London Housing Direct	Temporary Accommodation Director of Regen, Planning & Devlop	4619
22/06/2021 BARCHESTER HEALTHCARE HOMES LTD	Priv - Res Long Director of Adults & Health	4560
22/06/2021 PELLINGS LLP	Property Director of Finance	4549.8
22/06/2021 RIVERSIDE SCHOOL	SS Child - Out of Sc Director of Children's Services	4467.44
22/06/2021 SWISS COTTAGE SCHOOL 22/06/2021 FOUR SEASONS 2000 LIMITED	L.A Recoup SpDay Director of Children's Services Client Cont Care Pkg Director of Adults & Health	4463.03 4316.65
22/06/2021 RUSSET HOUSE SCHOOL	Client Cont Care Pkg Director of Adults & Health L.A Recoup SpDay Director of Children's Services	4291.68
22/06/2021 CH&I ASSOCIATES LTD	Specialist Support Assistant Dir Corporate Governance	4275.5
22/06/2021 BEIS MALKA SCHOOL	Vol Sec - Add Supp Director of Children's Services	4050.19
22/06/2021 FRIENDS OF BOBOVER FOUNDATION	Vol Sec - Add Supp Director of Children's Services	4020
22/06/2021 THE BRIDGE INTEGRATED LEARNING SPAC	L.A Recoup SpDay Director of Children's Services	4012.5
22/06/2021 Lime Trust t/a Lime Academy Ravensb	L.A Recoup SpDay Director of Children's Services	3927.87
22/06/2021 WHITEFIELD ACADEMY TRUST - WHITEFIE	L.A Recoup SpDay Director of Children's Services	3916.68
22/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Director of Adults & Health	3753.54
22/06/2021 Redacted Personal Data 22/06/2021 VIRGIN MEDIA PAYMENTS LIMITED	L.A Recoup Supp Director of Children's Services Fixed Director of Transformation & Resources	3750.91
		2075 5
		3675.5 3641.67
22/06/2021 Lime Trust t/a Lime Academy Hornbea	L.A Recoup SpDay Director of Children's Services	3641.67
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE	L.A Recoup SpDay Director of Children's Services Prv Sctr Care Pkage Director of Adults & Health	3641.67 3592
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited	L.A Recoup SpDay Director of Children's Services Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation Director of Regen, Planning & Devlop	3641.67 3592 3472
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE	L.A Recoup SpDay Prv Sctr Care Pkage Director of Children's Services Director of Adults & Health Temporary Accommodation Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services L.A Recoup Supp Director of Children's Services Director of Children's Services	3641.67 3592 3472 3416.67 3370.83 3365.79
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation L.A Recoup SpDay Director of Children's Services Director of Children's Services Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup SpDay Director of Children's Services Director of Children's Services	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation L.A Recoup SpDay Director of Children's Services L.A Recoup Supp Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Vol Sec - Add Supp Director of Children's Services	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 OURRIS PROPERTIES LIMITED	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation L.A Recoup SpDay Director of Regen, Planning & Devlop Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup SpDay Director of Children's Services Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv - Res Long Director of Adults & Health	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 ICKBURGH SCHOOL 22/06/2021 URRIS PROPERTIES LIMITED 22/06/2021 OURRIS PROPERTIES LIMITED 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation L.A Recoup SpDay Director of Children's Services Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup SpDay Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 OURRIS PROPERTIES LIMITED 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 Capital Homes Services Ltd - DO NOT USE	L.A Recoup SpDay Prv Sctr Care Pkage Director of Children's Services Prv Sctr Care Pkage Director of Adultts & Health Temporary Accommodation Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup SpDay Director of Children's Services US Services Director of Children's Services Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200 3193
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 ICKBURGH SCHOOL 22/06/2021 URRIS PROPERTIES LIMITED 22/06/2021 OURRIS PROPERTIES LIMITED 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation L.A Recoup SpDay Director of Children's Services Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup SpDay Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 ICKBURGH SCHOOL 22/06/2021 OURRIS PROPERTIES LIMITED 22/06/2021 OURRIS PROPERTIES LIMITED 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 Capital Homes Services Ltd - DO NOT USE 22/06/2021 BEIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 Andrew Stevens Ltd 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup Supp Director of Children's Services Priv - Res Long Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200 3193 3045.07 3007
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Attantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 OURRIS PROPERTIES LIMITED 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 EBIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 BIST STRANA SCHOOL OF LONDON LIMITED 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 BLUE RIBBON PROPERTY LETTINGS LTD	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation L.A Recoup SpDay Director of Children's Services Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup SpDay Director of Children's Services Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200 3193 3045.07 3007 2982.36
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 OURRIS PROPERTIES LIMITED 22/06/2021 CARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 Capital Homes Services Ltd - DO NOT USE 22/06/2021 BEIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 Andrew Stevens Ltd 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 BLUE RIBBON PROPERTY LETTINGS LTD 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	L.A Recoup SpDay Prv Sctr Care Pkage Director of Children's Services Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup SpDay Director of Children's Services L.A Recoup SpDay Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv - Res Long Director of Adults & Health Director of Adults & Health Temporary Accommodation Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Segen, Planning & Devlop Prv Sctr Care Pkage Director of Adults & Health Director of Children's Services Prv Sctr Care Pkage Director of Children's Services	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200 3193 3045.07 3007 2982.36 2940
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 OURRIS PROPERTIES LIMITED 22/06/2021 CARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 Capital Homes Services Ltd - DO NOT USE 22/06/2021 BEIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 Andrew Stevens Ltd 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 BLUE RIBBON PROPERTY LETTINGS LTD 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup Supp Director of Children's Services Director of Children's Services Director of Children's Services University Services University Services Vol Sec - Add Supp Director of Children's Services Director of Children's Services Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Prem - Rents Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200 3193 3045.07 3007 2982.36 2940 2879.52
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 MORESHET HATORAH LTD 22/06/2021 CARRIS PROPERTIES LIMITED 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 Capital Homes Services Ltd - DO NOT USE 22/06/2021 BEIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 Andrew Stevens Ltd 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIVEYAS HOMES 22/06/2021 VERITY HEALTHCARE LTD	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup SpDay Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Rolldren's Services Director of Rolldren's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200 3193 3045.07 3007 2982.36 2940 2879.52 2852
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 OURRIS PROPERTIES LIMITED 22/06/2021 CAPITED SCHOOL ST MARKS DAY SERVI 22/06/2021 CAPITED HOMES SERVICES LTD - DO NOT USE 22/06/2021 EBIST TRANA SCHOOL OF LONDON LIMITED 22/06/2021 Andrew Stevens Ltd 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIVERAS HOMES 22/06/2021 LIVERAS HOMES 22/06/2021 VERITY HEALTHCARE LTD 22/06/2021 FILEY CARE AND SUPPORT LTD	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup Supp Director of Children's Services Priv - Res Long Director of Children's Services Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Children's Services Director of Adults & Health	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200 3193 3045.07 3007 2982.36 2940 2879.52 2852 2852
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22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 MORESHET HATORAH LTD 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 Capital Homes Services Ltd - DO NOT USE 22/06/2021 EBIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 Andrew Stevens Ltd 22/06/2021 BLUE RIBBON PROPERTY LETTINGS LTD 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIVERISHON PROPERTY LETTINGS LTD 22/06/2021 LIVERISHON PROPERTY LETTINGS LTD 22/06/2021 VERITY HEALTHCARE LTD 22/06/2021 CARMONT SOCIAL EDUCATION 22/06/2021 ENFIELD LEARNING TRUST 22/06/2021 SAMA CARE LTD 22/06/2021 NEW WAVE FEDERATION 22/06/2021 NEW WAVE FEDERATION 22/06/2021 HARINGTON SCHEME 22/06/2021 OAKMONT SOCIAL EDUCATION 22/06/2021 PARDES HOUSE PRIMARY SCHOOL 22/06/2021 OAKMONT SOCIAL EDUCATION 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CAPAAN DAY SERVICE	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation Director of Regen, Planning & Devlop Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup SpDay Director of Children's Services Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Vol Sec - Add Supp Director of Adults & Health Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults &	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200 3193 3045.07 2982.36 2940 2879.52 2852 2846.34 2840 2812 2783.92 2770.48 2752.26 2735.6 2712.12 2581.5 2508 2440 2400
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22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 MORESHET HATORAH LTD 22/06/2021 CAPITES LIMITED 22/06/2021 CAPITES LIMITED 22/06/2021 LONRIS PROPERTIES LIMITED 22/06/2021 BEIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 BEIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 BLUE RIBBON PROPERTY LETTINGS LTD 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIVERAS HOMES 22/06/2021 FILEY CARE AND SUPPORT LTD 22/06/2021 FILEY CARE AND SUPPORT LTD 22/06/2021 ENFIELD LEARNING TRUST 22/06/2021 SAMA CARE LTD 22/06/2021 SAMA CARE LTD 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 PARDES HOUSE PRIMARY SCHOOL 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 PARKWOOD HALL CO-OPERATIVE ACADEMY 22/06/2021 PARKWOOD HALL CO-OPERATIVE ACADEMY 22/06/2021 ALTAIR CONSULTANCY AND ADVISORY SER 22/06/2021 THE PATHOLOGY GROUP	L.A Recoup SpDay Prv Sctr Care Pkage Temporary Accommodation Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup Supp Director of Children's Services Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Prem - Rents Director of Adults & Health Director of Children's Services Director of Children's Servic	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200 3193 3045.07 3007 2982.36 2940 2879.52 2846.34 2812 2783.92 2770.48 2752.26 2735.6 2712.12 2581.5 2508 2440 2400 2299.92 2251.96
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 MORESHET HATORAH LTD 22/06/2021 CAPITS PROPERTIES LIMITED 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 Capital Homes Services Ltd - DO NOT USE 22/06/2021 BEIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 BIST RANA SCHOOL OF LONDON LIMITED 22/06/2021 BLUE RIBBON PROPERTY LETTINGS LTD 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LICONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIVERISH DOMICILIARY CARE SERVICES 22/06/2021 LIVERS HOMES 22/06/2021 VERITY HEALTHCARE LTD 22/06/2021 OAKMONT SOCIAL EDUCATION 22/06/2021 ENFIELD LEARNING TRUST 22/06/2021 ENFIELD LEARNING TRUST 22/06/2021 SAMA CARE LTD 22/06/2021 SAMA CARE LTD 22/06/2021 NEW WAVE FEDERATION 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 PARDES HOUSE PRIMARY SCHOOL 22/06/2021 OAKMONT SOCIAL EDUCATION 22/06/2021 OAKMONT SOCIAL EDUCATION 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 PARRES HOUSE PRIMARY SCHOOL 22/06/2021 PARRWOOD HALL CO-OPERATIVE ACADEMY 22/06/2021 ALTAIR CONSULTANCY AND ADVISORY SER 22/06/2021 THE PATHOLOGY GROUP 22/06/2021 TOLDOS YAKOVYOSEF SCHOOL	Director of Children's Services Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Prem - Rents Director of Adults & Health Director of Adults & Health Prem - Rents Director of Adults & Health Director of Adult	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3290 3193 3045.07 2982.36 2940 2879.52 2852 2846.34 2840 2812 2735.6 2712.12 2581.5 2508 2440 2400 2299.92 2251.96 2250 2250 2250
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 MORESHET HATORAH LTD 22/06/2021 CAPITS WOOD SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 CAPITS PROPERTIES LIMITED 22/06/2021 CAPITS PROPERTIES LIMITED 22/06/2021 Capital Homes Services Ltd - DO NOT USE 22/06/2021 BEIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIVERIBBON PROPERTY LETTINGS LTD 22/06/2021 LIVERISH HOMES 22/06/2021 LIVERISH HOMES 22/06/2021 FILEY CARE AND SUPPORT LTD 22/06/2021 GARMONT SOCIAL EDUCATION 22/06/2021 SAMA CARE LTD 22/06/2021 SAMA CARE LTD 22/06/2021 NEW MAVE FEDERATION 22/06/2021 HARINGTON SCHEME 22/06/2021 PARDES HOUSE PRIMARY SCHOOL 22/06/2021 OAKMONT SOCIAL EDUCATION 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 OAKMONT SOCIAL EDUCATION 22/06/2021 PARBES HOUSE PRIMARY SCHOOL 22/06/2021 PARBES HOUSE PRIMARY SCHOOL 22/06/2021 PARKWOOD HALL CO-OPERATIVE ACADEMY 22/06/2021 PARKWOOD HALL CO-OPERATIVE ACADEMY 22/06/2021 THE PATHOLOGY GROUP 22/06/2021 TOLDOS YAKOV YOSEF SCHOOL 22/06/2021 ST MARY MAGDALENE ACADEMY THE COURT	Director of Children's Services Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation Director of Children's Services L.A Recoup Supp Director of Children's Services Director of Children's Services L.A Recoup Supp Director of Children's Services Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3200 3193 3045.07 3007 2982.36 2940 2879.52 2852 2846.34 2840 2812 2773.48 2752.26 2712.12 2581.5 2508 2440 2400 2299.92 2251.96 2250 2244.77 2201.25
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 MORESHET HATORAH LTD 22/06/2021 CAPITS WOOD SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 CAPITS PROPERTIES LIMITED 22/06/2021 CAPITS PROPERTIES LIMITED 22/06/2021 Gapital Homes Services Ltd - DO NOT USE 22/06/2021 EIST TRANA SCHOOL OF LONDON LIMITED 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 BLUE RIBBON PROPERTY LETTINGS LTD 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIVERISH HOMES 22/06/2021 LIVERISH HOMES 22/06/2021 FILEY CARE AND SUPPORT LTD 22/06/2021 OAKMONT SOCIAL EDUCATION 22/06/2021 SAMA CARE LTD 22/06/2021 SAMA CARE LTD 22/06/2021 NEW WAVE FEDERATION 22/06/2021 KARTEROS LTD TIA ST MARKS DAY SERVI 22/06/2021 HARINGTON SCHEME 22/06/2021 PARDES HOUSE PRIMARY SCHOOL 22/06/2021 OAKMONT SOCIAL EDUCATION 22/06/2021 OAKMONT SOCIAL EDUCATION 22/06/2021 PARDES HOUSE PRIMARY SCHOOL 22/06/2021 OAKMONT SOCIAL EDUCATION 22/06/2021 TARRWOOD HALL CO-OPERATIVE ACADEMY 22/06/2021 THE PATHOLOGY GROUP 22/06/2021 TOLDOS YAKOY YOSEF SCHOOL	L.A Recoup SpDay Prv Sctr Care Pkage Director of Children's Services Prv Sctr Care Pkage Director of Regen, Planning & Devlop L.A Recoup SpDay Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup Supp Director of Children's Services L.A Recoup SpDay Director of Children's Services Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Dir	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200 3193 3045.07 2982.36 2940 2879.52 2852 2846.34 28112 2783.92 2770.48 2752.26 2735.6 2712.12 2581.5 2508 2440 2299.92 2251.96 2250 2250 2254.77 2201.25
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 MORESHET HATORAH LTD 22/06/2021 CARIS PROPERTIES LIMITED 22/06/2021 CARIS PROPERTIES LIMITED 22/06/2021 EBIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 BEIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 BLIUE RIBBON PROPERTY LETTINGS LTD 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIVERAS HOMES 22/06/2021 LIVERAS HOMES 22/06/2021 FILEY CARE AND SUPPORT LTD 22/06/2021 FILEY CARE AND SUPPORT LTD 22/06/2021 SAMA CARE LTD 22/06/2021 SAMA CARE LTD 22/06/2021 NEW WAVE FEDERATION 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 HARINGTON SCHAEME 22/06/2021 HARINGTON SCHAEME 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CARMONT SOCIAL EDUCATION 22/06/2021 RESOURCES TO ALISM 22/06/2021 PARDES HOUSE PRIMARY SCHOOL 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 TOLDOS YAKOV YOSEF SCHOOL 22/06/2021 WEST LEA SCHOOL	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation Director of Children's Services Director of Children's Services L.A Recoup Supp Director of Children's Services Director of Children's Services Priv - Res Long Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Priv Sctr Care Pkage Director of Adults & Health Priv Sctr Care Pkage Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Hea	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200 3193 3045.07 2982.36 2940 2879.52 2852 2846.34 2812 2783.92 2770.48 2752.26 2735.6 2712.12 2581.5 2508 2440 2400 2299.92 2251.96 2250 2250 2250 2244.77 2201.25 2200 2195.25
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 MORESHET HATORAH LTD 22/06/2021 CAPITE SUMITED 22/06/2021 CAPITE HORNES PROPERTIES LIMITED 22/06/2021 CAPITE HORNES SERVICES LIMITED 22/06/2021 BEIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 BIST TRANA SCHOOL OF LONDON LIMITED 22/06/2021 BLUE RIBBON PROPERTY LETTINGS LTD 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIVERAS HOMES 22/06/2021 LIVERAS HOMES 22/06/2021 FILEY CARE AND SUPPORT LTD 22/06/2021 FILEY CARE AND SUPPORT LTD 22/06/2021 ENFIELD LEARNING TRUST 22/06/2021 ENFIELD LEARNING TRUST 22/06/2021 SAMA CARE LTD 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 HARINGTON SCHEME 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 THE PATHOLOGY GROUP 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 THE PATHOLOGY GROUP	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation Director of Children's Services L.A Recoup Supp Director of Children's Services Director of Children's Services L.A Recoup Supp Director of Children's Services Director of Children's Services Vol Sec - Add Supp Director of Children's Services Priv - Res Long Priv - Res Long Director of Adults & Health Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Adults & Health Director of Regen, Planning & Devlop Prv Sctr Care Pkage Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200 3193 3045.07 3007 2982.36 2940 2879.52 2852 2846.34 2840 28112 2783.92 2770.48 2752.26 2735.6 2712.12 2581.5 2508 2440 2400 2299.92 2251.96 2250 2244.77 2201.25 2200 2195.25
22/06/2021 Lime Trust t/a Lime Academy Hornbea 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 Atlantic Lodge (Housing) Limited 22/06/2021 JOSEPH CLARKE SCHOOL 22/06/2021 COPPETTS WOOD SCHOOL 22/06/2021 ST ELIZABETHS CENTRE 22/06/2021 ICKBURGH SCHOOL 22/06/2021 MORESHET HATORAH LTD 22/06/2021 MORESHET HATORAH LTD 22/06/2021 CARIS PROPERTIES LIMITED 22/06/2021 CARIS PROPERTIES LIMITED 22/06/2021 EBIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 BEIS TRANA SCHOOL OF LONDON LIMITED 22/06/2021 BLIUE RIBBON PROPERTY LETTINGS LTD 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES 22/06/2021 LIVERAS HOMES 22/06/2021 LIVERAS HOMES 22/06/2021 FILEY CARE AND SUPPORT LTD 22/06/2021 FILEY CARE AND SUPPORT LTD 22/06/2021 SAMA CARE LTD 22/06/2021 SAMA CARE LTD 22/06/2021 NEW WAVE FEDERATION 22/06/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 22/06/2021 HARINGTON SCHAEME 22/06/2021 HARINGTON SCHAEME 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CARMONT SOCIAL EDUCATION 22/06/2021 RESOURCES TO ALISM 22/06/2021 PARDES HOUSE PRIMARY SCHOOL 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 CAPAAN DAY SERVICE 22/06/2021 TOLDOS YAKOV YOSEF SCHOOL 22/06/2021 WEST LEA SCHOOL	L.A Recoup SpDay Prv Sctr Care Pkage Director of Adults & Health Temporary Accommodation Director of Children's Services Director of Children's Services L.A Recoup Supp Director of Children's Services Director of Children's Services Priv - Res Long Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Priv Sctr Care Pkage Director of Adults & Health Priv Sctr Care Pkage Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Hea	3641.67 3592 3472 3416.67 3370.83 3365.79 3333.34 3306.11 3221.43 3200 3193 3045.07 3007 2982.36 2940 2879.52 2852 2846.34 2810 2812 2783.92 2770.48 2752.26 2735.6 2712.12 2581.5 2508 2440 2400 2299.92 2251.96 2250 2244.77 2201.25 2200 2195.25

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22/06/2021 WILSONS SOLICITORS LLP	Prv Sctr Care Pkage	Director of Children's Services	2112
22/06/2021 Nationwide Accommodation Services LTD	Temporary Accommodation	Director of Regen, Planning & Devlop	2015
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2014.88
22/06/2021 PELLINGS LLP	Property	Director of Finance	2000
22/06/2021 New City College	L.A Recoup Supp	Director of Children's Services	1946.84
22/06/2021 CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	1900
22/06/2021 Step by Step London	SS Child - Out of Sc	Director of Children's Services	1899.52
22/06/2021 Absolute Property	Temporary Accommodation	Director of Regen, Planning & Devlop	1860
22/06/2021 CHRISTOPHER HOUSE (LONDON) LTD	Priv - Sub Contract	Director of Children's Services	1800
22/06/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
22/06/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
22/06/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
22/06/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1800
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1763.02
	=		1712.17
22/06/2021 LONDON BOROUGH OF BARNET RE JCOSS	L.A Recoup SpDay	Director of Children's Services	
22/06/2021 Cromwood Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	1705
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
22/06/2021 THE BRIDGE SATELITES	L.A Recoup SpDay	Director of Children's Services	1665.84
22/06/2021 SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1661.55
22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1655.72
22/06/2021 Pynnacle Assets Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	1643
22/06/2021 Mears Housing Management Ltd.	Temporary Accommodation	Director of Regen, Planning & Devlop	1612
22/06/2021 Children First Academy Trust	L.A Recoup Supp	Director of Children's Services	1611.66
22/06/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	1594.6
22/06/2021 LONDON PROPERTY ONLINE LTD	Temporary Accommodation	Director of Regen, Planning & Devlop	1590
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1583.12
22/06/2021 ALLEN LANE LTD	Business	Director of Finance	1562.5
22/06/2021 Stef and Philips	Temporary Accommodation	Director of Regen, Planning & Devlop	1550
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1535.99
22/06/2021 ATLANTIC LODGE LTD	Prem - Rents	Director of Children's Services	1521.43
22/06/2021 PRIORY GROUP LIMITED	Vol Sect - Care Pk	Director of Adults & Health	1500
22/06/2021 Star Estates & Lettings Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	1488
22/06/2021 FALCON PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
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22/06/2021 ADA NATIONAL COLLEGE FOR DIGITAL SK	L.A Recoup Supp	Director of Children's Services	1453.06
22/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	1443.99
22/06/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	1440
22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1439.76
22/06/2021 SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	1438.95
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
22/06/2021 Thomas Patrick Properties	Temporary Accommodation	Director of Regen, Planning & Devlop	1426
22/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1424
22/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1424
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22/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1424
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1416.07
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1406.57
22/06/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1404
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400
22/06/2021 YESODEY HATORAH SECONDARY GIRLS' SC	L.A Recoup Supp	Director of Children's Services	1391.76
22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1386
	Hardware	Director of Finance	1375.71
22/06/2021 CCS MEDIA LIMITED			
22/06/2021 RAYNERS	Prem - Leasing	Director of Regen, Planning & Devlop	1365
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
22/06/2021 St Johns Of Enfield Ltd	Temporary Accommodation	Director of Regen, Planning & Devlop	1364
22/06/2021 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1343.33
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1335
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
22/06/2021 Redacted Personal Data 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1319.8
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22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
22/06/2021 WOOD GREEN PRESCHOOL PLAYGROUP	L.A Recoup Supp	Director of Children's Services	1305.83
22/06/2021 HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1300.18
22/06/2021 HOMECARE ALLIANCE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1300.18
22/06/2021 STORMONT HOUSE SCHOOL	L.A Recoup SpDay	Director of Children's Services	1250
22/06/2021 SPRINGFIELD COMMUNITY PRIMARY SCHOO	L.A Recoup Supp	Director of Children's Services	1247.95
22/06/2021 WILLIAM ELLIS SCHOOL	Vol Sec - Add Supp	Director of Children's Services	1208.34
22/06/2021 CHRISTOPHER HOUSE (LONDON) LTD	Priv - B & B	Director of Children's Services	1200
22/06/2021 BIG CREATIVE TRAINING	L.A Recoup Supp	Director of Children's Services	1182.74
22/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1150.74
22/06/2021 STACE LLP	Surveys	Director of Finance	1150
22/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1148.63
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1133.4
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1133.36
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1133.36
22/06/2021 VERITY HEALTHCARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1106.92
22/06/2021 KNIGHTSFIELD SCHOOL	L.A Recoup SpDay	Director of Children's Services	1105.33
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
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22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
22/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
22/06/2021 GAINSBOROUGH PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	1093.07
22/06/2021 ST MARY MAGDALENE ACADEMY	L.A Recoup Supp	Director of Children's Services	1090.85
22/06/2021 LA SAINTE UNION CATHOLIC SCHOOL	L.A Recoup Supp	Director of Children's Services	1090.83
22/06/2021 SCH SOLUTIONS LTD	Maint & Support	Director of Children's Services	1089
22/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	1087.5
22/06/2021 COMMUNITY INCLUSIVE TRUST	L.A Recoup SpDay	Director of Children's Services	1081.25
LE CONZULT CONTROLIGITI HACEOGIAE IUOSI	E.A. Recoup oppay	Director of Children 3 Services	1001.25

22/06/202	L THE ROYAL ASSOCIATION FOR DEAF PEOP	Prv Sctr Care Pkage	Director of Adults & Health	1080
	L Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	1052.48
	L MORINA PROPERTY LIMITED	Prem - Leasing	Director of Regen,Planning & Devlop	1050.01
	L LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1045.56
	L LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1020.23
22/06/2023	L ARTHUR MORRISON LTD	Prv Sctr Care Pkage	Director of Adults & Health	1015.84
22/06/202	L DABORACONWAY	Temporary Accommodation (PSL)	Director of Regen, Planning & Devlop	1014.91
22/06/2023	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1007.44
22/06/2023	L PELLINGS LLP	Property	Director of Finance	982.47
22/06/202	L SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	976.6
22/06/202	L PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	974.4
22/06/202	L LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	959.84
22/06/202	L STEF & PHILIPS CLIENT ACCOUNT	Priv - B & B	Director of Children's Services	945
22/06/2023	L BELLEVUE PLACE EDUCATION TRUST	L.A Recoup Supp	Director of Children's Services	923.59
22/06/202	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	917.48
	L STACE LLP	Business	Director of Finance	909
22/06/2023	L STACE LLP	Business	Director of Finance	908
22/06/2023	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	906.01
	L FIRS FARM PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	898.21
	THE BROOKE HOUSE SIXTH FORM COLLEGE	Vol Sec - Add Supp	Director of Children's Services	887.31
	THE SKINNERS' ACADEMY	L.A Recoup Supp	Director of Children's Services	884.24
	L LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	883.34
	L LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	882
	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.51
	I FINCHLEY CATHOLIC HIGH SCHOOL	L.A Recoup Supp	Director of Children's Services	880.84
	L OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	880
	L PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	874.35
	L LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	857
22/06/2023		Vol Sect - Care Pk	Director of Adults & Health	825.8
	L TOTTENHALL INFANT SCHOOL	L.A Recoup Supp	Director of Children's Services	805.83
	L LUBAVITCH JUNIOR BOYS SCHOOL L TYSSEN COMMUNITY SCHOOL	L.A Recoup Supp L.A Recoup Supp	Director of Children's Services	805.83
	L CITY OF LONDON ACADEMY HIGHBURY GRO		Director of Children's Services	805.83
		L.A Recoup Supp	Director of Children's Services	805.83
	L FRIERN BARNET SCHOOL	L.A Recoup Supp	Director of Children's Services	795.41
	L ST MARYS CE ACADEMY	L.A Recoup Supp	Director of Children's Services	782.75
	L PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	761.25
	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	755.58
	L CAPAAN DAY SERVICE	Prv Sctr Care Pkage	Director of Adults & Health	747.68
	LOAK LODGE SCHOOL LOUR LADY'S CATHOLIC HIGH SCHOOL	L.A Recoup Supp	Director of Children's Services	744.59 739.67
		L.A Recoup Supp	Director of Children's Services	739.67
	L ANGELS HOME CARE LTD L VINEYARD (UK) SERVICES LTD	Prv Sctr Care Pkage Priv - Contractor	Director of Adults & Health Director of Children's Services	735.6
	L HIGHLAND SCHOOL	L.A Recoup SpDay	Director of Children's Services	735.6
	L PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	730.8
	L OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	730.8
	L LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
	L LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
	L LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	719.88
	FORTIS GREEN NURSERY GROUP	L.A Recoup Supp	Director of Children's Services	706.59
	LINTO THE WOODS OUTDOOR NURSERY LTD	L.A Recoup Supp	Director of Children's Services	706.59
	L Redacted Personal Data	Waste Disposal	Director of Children's Services	700.59
	L STOKE NEWINGTON SCHOOL AND SIXTH FO	L.A Recoup Supp	Director of Children's Services	692.73
	L CCS MEDIA LIMITED	Hardware	Director of Adults & Health	690.24
	L CAMPHILL MILTON KEYNES COMMUNTIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
	L CAMPHILL MILTON KEYNES COMMUNTIES	Vol Sect - Care Pk	Director of Adults & Health	678.36
	L Star Academies t/a Eden Girls Sch W	L.A Recoup Supp	Director of Children's Services	677.65
	L ELDON PRIMARY SCHOOL	L.A Recoup Supp	Director of Children's Services	677.65
	L TURKISH CYPRIOT COMMUNITY ASSN.	Prv Sctr Care Pkage	Director of Adults & Health	667.68
	L MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	643.11
	L MARIECO CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	638.75
	L Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	637.6
	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	629.64
	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	629.64
22/06/2023	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	617.04
22/06/2023	L Capital Homes	Temporary Accommodation	Director of Regen, Planning & Devlop	612.5
22/06/202	L HIGHLAND SCHOOL	L.A Recoup Supp	Director of Children's Services	601.92
22/06/2023	L LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
22/06/2023	L LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
22/06/2023	L LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	599.92
22/06/2023	L LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	591.35
22/06/2023	L STACELLP	Consultancy	Director of Finance	590.63
22/06/2023	L LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	582.76
22/06/202	L Redacted Personal Data	Vol Sec - Add Supp	Director of Children's Services	569.84
	LOAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	560
	L Redacted Personal Data	Organised Activities	Director of Adults & Health	559.89
	L SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	546.96
	L FLEETDRIVE MANAGEMENT LTD	Ext Consult-NCCA	Director of Finance	546.28
	L Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	541.52
	L PHOENIX SOFTWARE LTD	Software	Director of Regen,Planning & Devlop	534.42
	L PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	526.44
	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
	L SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
	L SELLICK PARTNERSHIP LIMITED	Specialist Support	Assistant Dir Corporate Governance	500.85
	L CYCLE CONFIDENT LTD	Cycles	Director of Regen, Planning & Devlop	500
22/06/2023		Vol Sect - Care Pk	Director of Adults & Health	495.56
22/06/2023		Vol Sect - Care Pk	Director of Adults & Health	495.48
22/06/2021	LUNAUE	Vol Sect - Care Pk	Director of Adults & Health	495.48

22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	495.48
22/06/2021 BARNET AND SOUTHGATE COLLEGE	L.A Recoup Supp	Director of Children's Services	495.31
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	494.73
22/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	491.64
22/06/2021 DAY ONE TRUST LTD	L.A Recoup Supp	Director of Children's Services	491.4
22/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	487.2
22/06/2021 KANSSAS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	481.12
22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	479.92
22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	479.92
22/06/2021 CCS MEDIA LIMITED	Hardware	Director of Environment & Neighbourhoods	466
22/06/2021 ANGELS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	454.52
		Director of Adults & Health	449.75
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage		
22/06/2021 LUBAVITCH SENIOR GIRLS SCHOOL	L.A Recoup Supp	Director of Children's Services	442.12
22/06/2021 LBE WINCHMORE SECONDARY SCHOOL	L.A Recoup Supp	Director of Children's Services	442.12
22/06/2021 LONDON ACADEMY OF EXCELLENCE TOTTEN	Vol Sec - Add Supp	Director of Children's Services	442.12
22/06/2021 ENFIELD LEARNING TRUST TA HAZELBURY	L.A Recoup Supp	Director of Children's Services	442.12
22/06/2021 ST VINCENT DE PAUL CATHOLIC PRIMARY	L.A Recoup Supp	Director of Children's Services	442.12
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	431.76
22/06/2021 ANGELS HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	410.87
22/06/2021 STACE LLP	PayContractr Infrast	Director of Finance	393.75
22/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	391.5
22/06/2021 SIR GEORGE MONOUX 6TH FORM COLLEGE	L.A Recoup Supp	Director of Children's Services	384.28
22/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.62
	=	Director of Adults & Health	
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage		377.8
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	377.8
22/06/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
22/06/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
22/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	369.75
22/06/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	360
22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	359.96
22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	359.96
22/06/2021 ADA NATIONAL COLLEGE FOR DIGITAL SK	Vol Sec - Add Supp	Director of Children's Services	355.05
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	346.68
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22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	342.8
22/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
22/06/2021 INDIVIDUALISED CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	336
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	330.32
22/06/2021 ST IGNATIUS COLLEGE	L.A Recoup Supp	Director of Children's Services	324.35
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	323.83
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	315
22/06/2021 VERITY HEALTHCARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	292.91
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	288
22/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	286.36
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	283.35
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	269.85
22/06/2021 DRAYCOMBE HOUSE CARE LTD	=	Director of Adults & Health	
	Priv - Contractor		252.8
22/06/2021 Redacted Personal Data	LAC - Sp Guardianshi	Director of Children's Services	252
22/06/2021 VERITY HEALTHCARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	251.72
22/06/2021 Syed & Quinn Ltd	Training	Director of Adults & Health	250
22/06/2021 STACE LLP	Business	Director of Finance	244
22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	239.96
22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	235.68
22/06/2021 PARDES HOUSE PRIMARY SCHOOL	Vol Sec - Add Supp	Director of Children's Services	222.5
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	217.2
22/06/2021 WILLIAM ELLIS SCHOOL	L.A Recoup Supp	Director of Children's Services	206.59
22/06/2021 ST MICHAEL AT BOWES CE JUNIOR SCHOO	L.A Recoup Supp	Director of Children's Services	206.59
22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	205.68
22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	205.68
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22/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	204.45
22/06/2021 FLEETDRIVE MANAGEMENT LTD	Ext Consult-NCCA	Director of Finance	195
22/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	178.35
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
22/06/2021 GRACE	Vol Sect - Care Pk	Director of Adults & Health	165.16
22/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	156.6
22/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	156.6
22/06/2021 BT PAYMENT SERVICES LTD	Telephones	Director of Regen, Planning & Devlop	137.5
22/06/2021 CAPEL MANOR COLLEGE	L.A Recoup Supp	Director of Children's Services	134.11
22/06/2021 BT PAYMENT SERVICES LTD	Telephones	Director of Regen, Planning & Devlop	131.9

22/06/2021 BT PAYMENT SERVICES LTD	Telephones	Director of Regen, Planning & Devlop	131.9
22/06/2021 Altwood Housing Ltd	Temporary Accommodation	Director of Regen,Planning & Devlop	130
22/06/2021 Redacted Personal Data	Travel Exp - Client	Director of Adults & Health	114.6
22/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	113.1
22/06/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Adults & Health	96.08
22/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	94.45
22/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Scar LRH & CCC	Director of Adulta & Health	91.35 87
22/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 22/06/2021 GRACE	Priv Sec LBH & CCG Vol Sect - Care Pk	Director of Adults & Health Director of Adults & Health	82.58
22/06/2021 CINACE 22/06/2021 LIONHEART DOMICILIARY CARE SERVICES	Priv Sec LBH & CCG	Director of Adults & Health	76.5
22/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	65.64
22/06/2021 FINEFAIR LTD	Travel Exp - Client	Director of Children's Services	60
22/06/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
22/06/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	56.86
22/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	53.97
22/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	53.97
22/06/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	48
22/06/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	48
22/06/2021 J.A. STEEL AND SON LTD	Removals	Director of Regen, Planning & Devlop	48 48
22/06/2021 J.A. STEEL AND SON LTD 22/06/2021 CASTLE WATER LTD	Removals Prem - Water Rates	Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods	46 47.67
22/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	41.6
22/06/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	40.41
22/06/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	40
22/06/2021 MACH 1 COURIERS LTD	Couriers	Assistant Dir Corporate Governance	37.13
22/06/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	37.1
22/06/2021 WEST LODGE LIMITED	Priv - Contractor	Director of Children's Services	35
22/06/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	13.62
22/06/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	13.62
22/06/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	6.81
22/06/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	6.81
22/06/2021 CASTLE WATER LTD 22/06/2021 CASTLE WATER LTD	Prem - Water Rates Prem - Water Rates	Director of Environment & Neighbourhoods	6.81 6.81
22/06/2021 CASTLE WATER LTD 22/06/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	6.58
22/06/2021 CASTLE WATER LTD	Prem - Water Rates	Director of Environment & Neighbourhoods	6.19
22/06/2021 CYCLE CONFIDENT LTD	Priv - Contractor	Director of Regen, Planning & Devlop	-4.5
22/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	-43.5
22/06/2021 Redacted Personal Data	Trade Refuse	Director of Children's Services	-70
22/06/2021 ATLANTIC LODGE LTD	Priv - Contractor	Director of Children's Services	-80
22/06/2021 COPPETTS WOOD SCHOOL	L.A Recoup Supp	Director of Children's Services	-2032.95
22/06/2021 VIRGIN MEDIA PAYMENTS LIMITED	Fixed	Director of Transformation & Resources	-2432.81
22/06/2021 STACE LLP	Fee xt Cnslt-Aqu L&B	Director of Finance	-10186.69
22/06/2021 BIBLIOTHECA LTD	ICT Equip	Director of Finance	-19612.6
23/06/2021 ADAM HTT LTD T/A ADAM	Letting/Estate Agent	Director of Regen, Planning & Devlop	404776.87
23/06/2021 OURRIS PROPERTIES LIMITED 23/06/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE	Priv - Res Long Prevention Services	Director of Adults & Health Director of Adults & Health	83317.86 55000
23/06/2021 Policy in Practice	Recruitment & Assess	Director of Transformation & Resources	17984
23/06/2021 Folicy III Fractice 23/06/2021 CIVICA UK LTD	Services	Director of Fransformation & Resources Director of Environment & Neighbourhoods	17043.74
23/06/2021 COSMUR CONSTRUCTION (LONDON) LTD	Kitchens	Director of Finance	16688.8
23/06/2021 BEVERIDGE ASSOCIATES PARTNERSHIP LI	Management	Director of Finance	12620
23/06/2021 STANDING TOGETHER AGAINST DOMESTIC	Specialist Needs	Director of Adults & Health	12463.74
23/06/2021 GRANT PAYMENTS	Voluntary Org	Director of Adults & Health	10337
23/06/2021 BUSINESS SMART SOLUTIONS LTD	Strategic Planning	Director of Transformation & Resources	9000
23/06/2021 CARERS FIRST	Services for Carers	Director of Adults & Health	7755.84
23/06/2021 CARERS FIRST	Services for Carers	Director of Adults & Health	7755.84
23/06/2021 CARERS FIRST	Services for Carers	Director of Adults & Health	7755.84
23/06/2021 CARERS FIRST 23/06/2021 FUSION LIFESTYLE	Services for Carers	Director of Adults & Health	7755.84 5739
23/06/2021 POSIGN LIFESTITE 23/06/2021 NEC SOFTWARE SOLUTIONS (UK) LTD	Security Services	Director of Adults & Health Director of Transformation & Resources	5625
23/06/2021 PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	5000
23/06/2021 TOMELI LIMITED	Property Management	Director of Adults & Health	4041.75
23/06/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen,Planning & Devlop	4000
23/06/2021 PROJECT CENTRE LTD	Tech & Feasibility	Director of Finance	3217.5
23/06/2021 I Monitor FS Ltd	Maintenance	Director of Finance	3150.5
23/06/2021 OURRIS PROPERTIES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	2782.14
23/06/2021 PROJECT CENTRE LTD	PayContractr Infrast	Director of Finance	2725
23/06/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	2685.76
23/06/2021 SAMA CARE LTD 23/06/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2644.52 2596.32
23/06/2021 VENN GROUP LIMITED	Consultancy	Director of Adults & Health	2531.25
23/06/2021 VENN GNOOF EINITED	Business	Director of Additis & Freatth Director of Regen, Planning & Devlop	2320
23/06/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	2271.8
23/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2267.96
23/06/2021 ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	2170.95
23/06/2021 Challenge Consultancy Limited	Train - Members	Assistant Dir Corporate Governance	2100
23/06/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1766.96
23/06/2021 STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1730.88
23/06/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
23/06/2021 DWF LLP CLIENT ACCOUNT	Specialist Support	Director of Finance	1581.5
23/06/2021 THE QUEENSWOOD MEDICAL PRACTICE 23/06/2021 OFR Consultants Limited	GP Surgery Services Works - Construction, Repair & Maintenance	Director of Adults & Health Director of Finance	1520 1500
23/06/2021 OFR Consultants Limited 23/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Finance Director of Regen, Planning & Devlop	1473.33
23/06/2021 STATEBOND LTD T/A HORNSET AGENCIES 23/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
23/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
23/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
23/06/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1365
23/06/2021 CAWLEY PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1365
23/06/2021 NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1365

	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
23/06/2021	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1350
23/06/2021	Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1350
23/06/2021	NEOPHYTOU PROPERTY INVESTMENTS LIMI	Prem - Leasing	Director of Regen, Planning & Devlop	1348.96
23/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1308.66
23/06/2021	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage	Director of Adults & Health	1281.23
23/06/2021	The Assoc for Decentralised Energy	Fees - Consultant	Director of Finance	1270
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1262.12
	JAPANESE KNOTWEED ERADICATION	Property Management	Director of Environment & Neighbourhoods	1250
	STATEBOND LTD T/A HORNSEY AGENCIES	· · · ·	Ü	
		Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1191.66
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	1135.88
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1133.37
23/06/2021	VEGETARIAN DELIGHT REST LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
23/06/2021	ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Director of Transformation & Resources	1110.12
23/06/2021	STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/06/2021	HOMELINK RESIDENTIAL LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data			
		Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/06/2021	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
23/06/2021	LMC INVESTMENTS LLP	Prem - Leasing	Director of Regen, Planning & Devlop	1100.02
23/06/2021	THAMES WATER UTILITIES LTD	Water	Director of Finance	1050
23/06/2021	SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1011.93
	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	1000
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	923.17
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	883.48
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	881.52
23/06/2021	J.A. STEEL AND SON LTD	Removals	Director of Transformation & Resources	819.92
23/06/2021	TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	800
23/06/2021	STACE LLP	PayContractr Infrast	Director of Finance	787.5
23/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	773.6
23/06/2021	QUALIFIED CARE RESIDENTS SERVICES L	Priv - Contractor	Director of Children's Services	770
23/06/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	757.28
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	757.28
	PITNEY BOWES LTD	Postage	Director of Transformation & Resources	728.28
		-	Director of Adults & Health	
	LIONHEART DOMICILIARY CARE SERVICES	Prv Sctr Care Pkage		719.88
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.04
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.04
23/06/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	631.04
23/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	629.68
23/06/2021	JAPANESE KNOTWEED ERADICATION	Environmental HFH	Director of Regen, Planning & Devlop	567
23/06/2021	Redacted Personal Data	Consultancy	Director of Children's Services	531
23/06/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	504.84
23/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
	FAGO SERVICES LTD	Advice, Advocacy & C	Director of Adults & Health	500
	RELDM LTD	Advertising	Director of Regen, Planning & Devlop	495
		_		494.85
	VIRGIN MEDIA LTD	Hardware	Director of Regen, Planning & Devlop	
	Redacted Personal Data	Musical Instruments	Director of Adults & Health	480
	Redacted Personal Data	Priv - Contractor	Director of Children's Services	457
	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	432.72
23/06/2021	IG9 LTD	Works - Construction, Repair & Maintenance	Director of Finance	420
	BACK CARE SOLUTIONS LIMITED	Domestic Furniture	Director of Adults & Health	394.24
23/06/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	378.64
23/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	377.8
23/06/2021	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	348.25
	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	341.67
	CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	312.84
	Redacted Personal Data	Professional & Advis	Director of Children's Services	294.58
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture		265
			Director of Regen, Planning & Devlop	
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen, Planning & Devlop	260
	MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Devlop	260
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	251.84
	SOLENT NHS TRUST	Public Health	Director of Adults & Health	239.32
23/06/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	217.5
23/06/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	216.36
23/06/2021	STOCKWELLCARE SUPPORT SERVICES LIMI	Prv Sctr Care Pkage	Director of Adults & Health	216.36
	PRESCOTT THOMAS LTD	Groceries Fruit Veg	Director of Children's Services	208.36
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	205.76
	IGNITION RISK MANAGEMENT LTD	Car Allow Essential	Director of Environment & Neighbourhoods	185
			=	
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	171
	Redacted Personal Data	SS Children- DayCare	Director of Children's Services	157.5
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	155.6
23/06/2021	ORAMIS	Forensic & Laboratory	Assistant Dir Corporate Governance	146.8
23/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	121.43
23/06/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
23/06/2021	Redacted Personal Data	Prem - Rents	Director of Children's Services	100
	PRESCOTT THOMAS LTD	Catering Consumables	Director of Children's Services	99.52
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23/06/2021 NHS SUPPLY CHAIN 23/06/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health Director of Adults & Health	91.32 91.32
23/06/2021 THE APPROPRIATE ADULT SERVICE LTD	Priv - Lodgings	Director of Children's Services	82.8
23/06/2021 PRESCOTT THOMAS LTD	Catering Consumables	Director of Children's Services	82.16
23/06/2021 PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	80.15
23/06/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD	Library Books	Director of Adults & Health	76.12
23/06/2021 VODAFONE LIMITED	Mobile	Director of Environment & Neighbourhoods	60
23/06/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS	SSChild-PersonalItem	Director of Children's Services	47
23/06/2021 WILLIAM WHITE MEATS LTD	Meat & Frozen food	Director of Children's Services	36.28
23/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	33.6
23/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Finance	18
23/06/2021 BACK CARE SOLUTIONS LIMITED	Furniture - Purch,Re	Director of Adults & Health	0.16
23/06/2021 Redacted Personal Data	Fees - Consultant	Director of Children's Services	-1
23/06/2021 WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	-13.05
23/06/2021 PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	-19.32
24/06/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	198703.56
24/06/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	181359.37
24/06/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	171467.14
24/06/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Regen, Planning & Devlop	153556.54
24/06/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	129686.44
24/06/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	129377.33
24/06/2021 FUTURE WOOD GREEN LTD	Strategic Planning	Director of Finance	114433.78
24/06/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Children's Services	103298.8
24/06/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Adults & Health	87945.22
24/06/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	82038.21
24/06/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Transformation & Resources	81795.39
24/06/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Environment & Neighbourhoods	75387.12
24/06/2021 ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	74131.49
24/06/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Director of Finance	45728.86
24/06/2021 ALTAIR CONSULTANCY AND ADVISORY SER	Property	Director of Regen, Planning & Devlop	30998.21
24/06/2021 HAT Projects Ltd	Business	Director of Finance	26374
24/06/2021 ADAM HTT LTD T/A ADAM	Tech & Feasibility	Director of Regen, Planning & Devlop	26095
24/06/2021 ALTAIR CONSULTANCY AND ADVISORY SER	Property	Director of Regen, Planning & Devlop	16760.68
24/06/2021 ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	16404.26
24/06/2021 FRANKHAM CONSULTANCY GROUP LTD	Health & Safety	Director of Finance	15365
24/06/2021 FRANKHAM CONSULTANCY GROUP LTD	Health & Safety	Director of Finance	15225
24/06/2021 Satish Jassal Architects Limited	Property	Director of Finance	15043.19
24/06/2021 ALTAIR CONSULTANCY AND ADVISORY SER	Property	Director of Regen, Planning & Devlop	14856.4
24/06/2021 ADAM HTT LTD T/A ADAM	Organised Activities	Director of Environment & Neighbourhoods	14166.6
24/06/2021 DIAMOND BUILD PLC	Construction	Director of Finance	13733.89
24/06/2021 MACELTD	Hand Tools	Director of Finance	11680
24/06/2021 HAYS SPECIALIST RECRUITMENT	SalAgen-Est Post	Assistant Dir Corporate Governance	11149.48
24/06/2021 STACE LLP	Fee xt Cnslt-Aqu L&B	Director of Finance	10186.69
24/06/2021 ADAM HTT LTD T/A ADAM	Passenger Transport	Director of Children's Services	10136
24/06/2021 Satish Jassal Architects Limited	Property	Director of Finance	10000
24/06/2021 HAYS SPECIALIST RECRUITMENT	Temporary & Agency Staff	Director of Transformation & Resources	8340
24/06/2021 J.A. STEEL AND SON LTD	Removals	Director of Transformation & Resources	8085.9
24/06/2021 J.A. STEEL AND SON LTD	Removals	Director of Transformation & Resources	8041.4
24/06/2021 BETA DISTRIB (SOUTH) LTD T/A	Mailing	Director of Transformation & Resources	7551.5
24/06/2021 RoundTable Global LLP	Adult Further Educat	Director of Regen, Planning & Devlop	7500
24/06/2021 N8 Property Solutions Ltd	General Materials	Director of Finance	7480
24/06/2021 WSP UK LTD	PayContractr Infrast	Director of Finance	7244.89
24/06/2021 J.A. STEEL AND SON LTD	Removals	Director of Transformation & Resources	7185.21
24/06/2021 Exterior Plas Ltd	Works - Construction, Repair & Maintenance	Director of Finance	6786
24/06/2021 N8 Property Solutions Ltd	General Materials	Director of Finance	6320
24/06/2021 WALTHAM FOREST COLLEGE	L.A Recoup Supp	Director of Children's Services	5689.62
24/06/2021 HAYS SPECIALIST RECRUITMENT	Temporary & Agency Staff	Director of Transformation & Resources	5650
24/06/2021 HAYS SPECIALIST RECRUITMENT	Temporary & Agency Staff	Director of Transformation & Resources	5650
24/06/2021 HAYS SPECIALIST RECRUITMENT	Temporary & Agency Staff	Director of Transformation & Resources	5650
24/06/2021 ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	5555.46
24/06/2021 ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	5330.2
24/06/2021 SHEFFIELD TEACHING HOSPITALS NHS FT	Fees P&M Handbacks	Assistant Dir Corporate Governance	4421.36
24/06/2021 Redacted Personal Data 24/06/2021 ROYAL MAIL GROUP PLC	R&M - Handbacks Postage	Director of Regen, Planning & Devlop Director of Transformation & Resources	4310 4247.9
24/06/2021 ROYAL MAIL GROUP PLC 24/06/2021 HAYS SPECIALIST RECRUITMENT	Postage SalAgen-Est Post	Assistant Dir Corporate Governance	4247.9
24/06/2021 Pidra SPECIALIST RECROTIFIENT	Property	Director of Finance	4111.42
24/06/2021 Gyoury Self Partnership		Director of Finance	3528
24/06/2021 Gyoury Sett Partnership 24/06/2021 ALLEN LANE LTD	Property Social Community Care Supplies & Services - Children	Director of Finance Director of Finance	3528 3077
24/06/2021 ALLEN LANE LTD	Social Community Care Supplies & Services - Children	Director of Finance	3077
24/06/2021 ALLEN LANE LTD	Social Community Care Supplies & Services - Children	Director of Finance	3077
24/06/2021 ALLEN LANE LTD	Social Community Care Supplies & Services - Children	Director of Finance	3077
24/06/2021 ALLEN LANE LTD 24/06/2021 PROBUILD (LONDON) LIMITED	Roofing	Director of Finance	2870
24/06/2021 PROBUILD (LONDON) LIMITED 24/06/2021 DSI BILLING SERVICES	Printing	Director of Finance Director of Transformation & Resources	2769.29
24/06/2021 ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	2705.68
24/06/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U	Services	Director of Haristonnation & Resources Director of Environment & Neighbourhoods	2588.5
24/06/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U	Org & Planning	Director of Regen, Planning & Devlop	2500.5
24/06/2021 CACILTD	Services	Director of Children's Services	2375
24/06/2021 GACIETO 24/06/2021 Bidwells LLP	Property	Director of Finance	2116.8
24/06/2021 DIGWERS ELF 24/06/2021 ONE TIME	Prem - Rents	Director of Pinance Director of Regen, Planning & Devlop	1850
24/06/2021 ONE TIME 24/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
24/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
24/06/2021 ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	1667.08
24/06/2021 Redacted Personal Data	Prem - Leasing	Director of Hansion at Resources Director of Regen, Planning & Devlop	1521
24/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
24/06/2021 RANKHAM CONSULTANCY GROUP LTD	Construction	Director of Finance	1381.25
24/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
24/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
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24/06/202	Reducted Personal Pota	Drom Logging	Director of Regen Planning & Devley	1265
	Redacted Personal Data Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1365 1365
	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	1274.4
	STEF & PHILIPS CLIENT ACCOUNT	Priv - Contractor	Director of Children's Services	1155
	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	1153.67
24/06/2023	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
24/06/2023	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	1140.34
24/06/2023	PINNACLE LIFT ENGINEERING LIMITED	Lifts	Director of Finance	1132.4
24/06/2023	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
24/06/2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1125
24/06/2023	Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1044
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	974.4
24/06/2023	Bidwells LLP	Property	Director of Finance	909.23
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	904.8
24/06/2023	O C CONSULTING (UK) LTD T/A MANESTR	Surveys	Director of Finance	900
24/06/2023	MONITEYE LIMITED	Surveys	Director of Regen, Planning & Devlop	840
24/06/2023	VIRGIN MEDIA LTD	Hardware	Director of Regen, Planning & Devlop	816.2
24/06/2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	750
24/06/2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	750
24/06/2023	GRANT PAYMENTS	SS Children-Clothing	Director of Adults & Health	748.94
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	730.8
24/06/2023	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	722.65
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	713.4
24/06/2023	Hawden MEP Ltd	Consultancy	Director of Regen, Planning & Devlop	678
24/06/2023	BOWYER BRYCE	Property	Director of Regen, Planning & Devlop	640
24/06/2023	SCHINDLER LTD	Repair & Maint	Director of Children's Services	615.25
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	609
24/06/2023	ESRI (UK) LIMITED	Comm Off Shelf	Director of Transformation & Resources	588
24/06/2023	THE POOL & SPA SPECIALISTS LTD	Sports & Playground	Director of Environment & Neighbourhoods	538.32
24/06/2023	BLOOM PROCUREMENT SERVICES LTD	Consultancy	Director of Regen, Planning & Devlop	501
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	487.2
24/06/2023	I IG9 LTD	Works - Construction, Repair & Maintenance	Director of Finance	420
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	417.6
24/06/2023	JUST DISPLAYS LTD	Printing - Internal	Director of Transformation & Resources	414
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	413.25
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	413.25
24/06/2023	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	375
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	369.75
24/06/2023	BT PAYMENT SERVICES LTD	Telecommunications	Assistant Dir Corporate Governance	367.13
24/06/2023	L WSP UK LTD	PayContractr Infrast	Director of Finance	351.35
24/06/2023	The Bridge Renewal trust	Public Health	Director of Adults & Health	350
24/06/2023	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	340.11
24/06/2023	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	325.68
24/06/2023	FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	309.3
24/06/2023	CLOC LTD	Printing - Internal	Director of Transformation & Resources	299.49
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	295.8
24/06/2023	GBS KINGSTON HOSPITAL NHS F TRUST	Public Health	Director of Adults & Health	284.2
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	282.75
24/06/2023	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	280.02
24/06/2023	L WSP UK LTD	PayContractr Infrast	Director of Finance	275.5
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	261
24/06/2023	Martin Arnold Limited	Property	Director of Finance	247.5
24/06/2023	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	237.5
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	234.9
24/06/2023	LONDON NORTH WEST UNIVERSITY HEALTH	Public Health	Director of Adults & Health	234
24/06/2023	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	221.85
24/06/2023	ALLPAY LTD DEPUTYSHIP	Bal Alloc Pers Fund	Director of Adults & Health	200
	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	198.01
	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	175
	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	160.19
	BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	155
	CLOC LTD	Printing - Internal	Director of Transformation & Resources	154.37
	NATIONAL PORTAGE ASSOCIATION	Subscriptions	Director of Children's Services	150
24/06/202		Forensic & Laborator	Assistant Dir Corporate Governance	146.8
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	130.88
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	130.5
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	121.8
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	114.91
	BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	107.67
	ADAM HTT LTD T/A ADAM	Buildings	Director of Finance	105
	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	100.83
	ROYAL MAIL GROUP PLC	Postage	Director of Transformation & Resources	99.5
	THOMAS RIDLEY & SON LTD	Corporate Services	Director of Children's Services	98.53
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	95.7
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	87
	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	82.61
	WISDOM DESIGN LIMITED	Fees - Print Design	Director of Transformation & Resources	80
	CROUCH HALL ROAD SURGERY	GP Surgery Services	Director of Adults & Health	80
	PRESCOTT THOMAS LTD	Corporate Services	Director of Children's Services	75.17
	ASHGOAL LIMITED	Maint & Support	Assistant Dir Corporate Governance	75
	ZENITH MOTORCYCLES LIMITED	Commercial	Director of Environment & Neighbourhoods	58.33
	CLOC LTD	Printing - Internal	Director of Transformation & Resources	56.3
	Smartestenergy Business Ltd	Energy - Electric	Director of Regen, Planning & Devlop	55.42
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	52.2
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	52.2
24/06/202	L CLOC LTD	Printing - Internal	Director of Transformation & Resources	46.22

0.4/00/0001	PRITICIL CAC PLICIAITCC	Facety Occ	Discrete of Decay Planning & Davids	40.07
24/06/2021	BRITISH GAS BUSINESS CLOCLED	Energy - Gas Printing - Internal	Director of Regen, Planning & Devlop Director of Transformation & Resources	46.07 37
24/06/2021		Printing - Internal	Director of Transformation & Resources	27.02
24/06/2021	THE DIVINE WATER COMPANY LTD	General Materials	Director of Environment & Neighbourhoods	27
24/06/2021	GRANT PAYMENTS	Catering Consumables	Director of Adults & Health	24.83
	J.A. STEEL AND SON LTD	Removals	Director of Regen,Planning & Devlop	24
	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen, Planning & Devlop	23.5
24/06/2021 24/06/2021		Printing - Internal Printing - Internal	Director of Transformation & Resources Director of Transformation & Resources	15 15
	OPUS ENERGY LTD	Energy - Electric	Director of Regen, Planning & Devlop	13.72
24/06/2021		Energy - Electric	Director of Regen, Planning & Devlop	13.44
	WILLIAM WHITE MEATS LTD	School Meals Serv.	Director of Children's Services	9.03
24/06/2021	OPUS ENERGY LTD	Energy - Gas	Director of Regen, Planning & Devlop	8.52
24/06/2021	THAMES WATER UTILITIES LTD	Prem - Water Rates	Director of Regen, Planning & Devlop	5.18
24/06/2021	BRITISH GAS BUSINESS	Energy - Electric	Director of Adults & Health	3.45
	ROYAL MAIL GROUP PLC	Postage - Stamps	Director of Transformation & Resources	0.02
	Bidwells LLP	Ext Consult-NCCA	Director of Finance	-0.01
	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	-7.84
	KIND DIAMOND BUILD CONSORTIUM LIMIT KARAKUSEVIC CARSON ARCHITECTS LLP	Construction Architect	Director of Finance Director of Regen, Planning & Devlop	263018.17 58613.52
	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Director of Transformation & Resources	15000
	INSPIRE SCOTLAND LTD	Priv - Res Long	Director of Children's Services	13553.57
	MARLBOROUGH HIGHWAYS LTD	Cleaning Service	Director of Finance	13518.49
25/06/2021	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	11907
25/06/2021	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	10666
25/06/2021	I Monitor FS Ltd	Security	Director of Finance	8919
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	8640
	WINSBEACH CHILDREN'S HOME	Priv - Res Long	Director of Children's Services	8500
	CYCLE CONFIDENT LTD	Cycles	Director of Regen, Planning & Devlop	8203.97
	EK OUTREACH SERVICES LTD	Vol Sec - Add Supp	Director of Children's Services	8062
	CYCLE CONFIDENT LTD PRIMERA ASSISTED LIVING LIMITED T/A	Cycles Pry Setz Core Plyago	Director of Regen, Planning & Devlop Director of Adults & Health	6850 6328
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	6099.39
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6002.08
	HAYS SPECIALIST RECRUITMENT	Professional	Director of Transformation & Resources	5650
	COLLAGE ARTS	Organised Activities	Director of Adults & Health	5314.12
25/06/2021	Transportation Solutions Ltd	Technical & Feasibility	Director of Regen, Planning & Devlop	4827.75
25/06/2021	HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Director of Adults & Health	4265.5
25/06/2021	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	4189.8
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	4049.92
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3952.24
	Bud Studio LTD	Design	Director of Regen, Planning & Devlop	3848.9
	HOCREST LTD TA BLUEBIRD CARE HARING CARE 4 U LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	3714.5 3690.72
	BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	3674.38
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3394.16
	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	3375
	BRIMALK LTD	Maint & Support	Director of Transformation & Resources	3300
25/06/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	3290.56
25/06/2021	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	3272.4
	CAN DIGITAL SOLUTIONS LIMITED	Advert - Non Staff	Director of Transformation & Resources	3240
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2980.32
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2970.24
	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2956.8 2880.48
	LONDON CARE PLC ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2870.56
	Avison Young (UK) Limited	Business	Director of Regen, Planning & Devlop	2846.75
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2796
	DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	2750
25/06/2021	OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2731.96
25/06/2021	ST GEORGES HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	2710.56
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2648
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2628.52
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2609.6
	LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	2592.24
	LONDON CARE PLC PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2590.56 2567.36
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2531.2
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2525.6
	NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2441.84
25/06/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2400.16
25/06/2021	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	2383.86
	Avison Young (UK) Limited	Business	Director of Regen, Planning & Devlop	2370.25
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2360.92
	ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2348.64
	NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	2336.04
	PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	2278.08 2278.08
	PRIMERA ASSISTED LIVING LIMITED T/A PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2278.08
	STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	2273.04
	STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	2273.04
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2266.72
	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	2241.92
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2161.6
	ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2161.32
	SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2158.8
	THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	2100
25/06/2021	CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	2087.68

25/06/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2041.76
25/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2013.4
25/06/2021 SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1994.22
25/06/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1980.5
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1975.68
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1909.6
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1875.72
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1874.25
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1842.4
25/06/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1812
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1798.64
25/06/2021 ELEGANCE FURNITURE SUPPLIES LTD	Domestic Furniture	Director of Regen, Planning & Devlop	1780
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1776.96
25/06/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
25/06/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
25/06/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1750
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1742.2
25/06/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	1734
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1714.11
25/06/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1700
25/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1696.68
25/06/2021 COUNTY PRIVATE CLIENT LTD	Priv Sec LBH & CCG	Director of Adults & Health	1680
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1632
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1628.9
25/06/2021 Transportation Solutions Ltd	Priv - Contractor	Director of Regen, Planning & Devlop	1609.25
25/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1565.76
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1565.76
25/06/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1561.28
25/06/2021 CYCLE CONFIDENT LTD	Cycles	Director of Regen, Planning & Devlop	1550
25/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1548.12
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1545.86
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1541.37
25/06/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1527.96
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1515.36
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1515.36
25/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1511.16
25/06/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1500
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1487
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1485.15
25/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
25/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1454.76
25/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1453.92
25/06/2021 Redacted Personal Data	Advice, Advocacy & C	Director of Adults & Health	1440
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1435.5
25/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
25/06/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	1428
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1406.82
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1406.76
25/06/2021 Redacted Personal Data	Prem - Rents	Director of Regen, Planning & Devlop	1400.01
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1389.08
25/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1380.48
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1379.36
25/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365
25/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
25/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
25/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1364.48
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1339.15
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1337.92
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1285.52
25/06/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1278.84
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1269.8
25/06/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1267.52
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1262.8
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1262.8
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1262.8
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1248.8
25/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1223.32
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1217.7
25/06/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	1217.7
	=		
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	1209.46
25/06/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1200.92
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1190.64
25/06/2021 LONDON CARE PLC 25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1188.04
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1188.04
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	1184.76
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1178.24
25/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1174.8
25/06/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	1174.32
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1157.12
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1154.56
25/06/2021 CHOICE SUPPORT	Prv Sctr Care Pkage	Director of Adults & Health	1146.24
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1139.04
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	1139.04
25/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Regen, Planning & Devlop	1137.94
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1136.52
25/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1133.36
25/06/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	1130.94

25/06/2021 Redacted		_	Director of Regen,Planning & Devlop	1126.66
		_	Director of Adults & Health	1125
		Prv Sctr Care Pkage	Director of Adults & Health	1125
25/06/2021 NETWORK	K RAIL INFRASTRUCTURE LTD	Consultancy	Director of Finance	1105.15
25/06/2021 Redacted	Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
25/06/2021 Redacted	Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
25/06/2021 Redacted	Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
25/06/2021 Redacted	Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
25/06/2021 Redacted	Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1105
25/06/2021 Redacted	Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
		_	Director of Adults & Health	1099.88
		_	Director of Adults & Health	1099.76
			Director of Adults & Health	1098
		_		
		<u> </u>	Director of Adults & Health	1098
25/06/2021 SAMA CAF		<u> </u>	Director of Adults & Health	1097.4
25/06/2021 BIKUR CH		<u> </u>	Director of Adults & Health	1091.4
25/06/2021 ROCKSOL	LID 247	Priv - Contractor	Director of Children's Services	1088
25/06/2021 ST GEORG	GES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
25/06/2021 ST GEORG	GES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.8
25/06/2021 ST GEORG	GES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1071.64
25/06/2021 STERLING	STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	1064.36
25/06/2021 BOWYER B	BRYCE	Property	Director of Regen, Planning & Devlop	1050
25/06/2021 CARE 4 U I			Director of Adults & Health	1043.84
		_	Director of Adults & Health	1043.84
		_	Director of Adults & Health	1043.84
		_		
25/06/2021 LONDON		<u> </u>	Director of Adults & Health	1036.56
25/06/2021 LONDON		_	Director of Adults & Health	1036.56
25/06/2021 Redacted			Director of Children's Services	1015.5
			Director of Adults & Health	1012.48
		Prv Sctr Care Pkage	Director of Adults & Health	1012.48
25/06/2021 ST GEORG	GES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1012.08
25/06/2021 PRIMERA	ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	1011.64
25/06/2021 NWANDO	DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1010.49
25/06/2021 STERLING		_	Director of Adults & Health	1010.24
		_	Director of Adults & Health	1010.24
25/06/2021 STEREING 25/06/2021 Redacted		=	Director of Children's Services	1010.24
25/06/2021 ELMICH C		<u> </u>	Director of Adults & Health	1007.44
25/06/2021 SAMA CAF			Director of Adults & Health	1007.44
25/06/2021 SAMA CAF	RE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1007.44
25/06/2021 SAMA CAF	RELTD	Priv Sec LBH & CCG	Director of Adults & Health	1007.44
25/06/2021 PRIMERA	ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	1004.64
25/06/2021 PRIMERA	ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	1004.64
25/06/2021 PRIMERA	ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	1000.16
25/06/2021 LONDON	CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	999.76
		_	Director of Adults & Health	993.44
		_	Director of Adults & Health	993.44
				992.2
		<u> </u>	Director of Adults & Health	
		<u> </u>	Director of Adults & Health	990
25/06/2021 ROCKSOL			Director of Children's Services	977.5
25/06/2021 DEVELOP		<u> </u>	Director of Adults & Health	974.34
25/06/2021 ANDERSE	N CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	969.28
25/06/2021 ST GEORG	GES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	960.68
25/06/2021 STERLING	S STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	959.84
25/06/2021 PRIMERA	ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	958.24
25/06/2021 PRIMERA	ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	958.24
25/06/2021 BOWYER B		_	Director of Regen, Planning & Devlop	950
			Director of Adults & Health	938.08
			Director of Adults & Health	922.25
		_	Director of Adults & Health	913.36
		=	Director of Adults & Health	913.36
		<u> </u>	Director of Adults & Health	904
		_	Director of Adults & Health	900
		_	Director of Adults & Health	895
25/06/2021 BIKUR CH		Prv Sctr Care Pkage	Director of Adults & Health	891.31
25/06/2021 LONDON	CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	889.56
25/06/2021 NWANDO	DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	88.88
		_	Director of Adults & Health	885.92
25/06/2021 PRIMERA	ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	885.92
		_	Director of Adults & Health	883.96
		_	Director of Adults & Health	883.96
		_		879.06
			Director of Adults & Health	
		<u> </u>	Director of Adults & Health	849.76
		_	Director of Adults & Health	833.8
			Director of Adults & Health	833
		_	Director of Adults & Health	829.84
		Prv Sctr Care Pkage	Director of Adults & Health	822.72
25/06/2021 ST GEORG	GES HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	810.39
25/06/2021 NWANDO	DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	803.88
25/06/2021 Redacted		_	Director of Children's Services	799.4
			Director of Adults & Health	790.88
		_	Director of Adults & Health	790.72
		_	Director of Adults & Health	788.44
		_		
		=	Director of Adults & Health	782.88
		<u> </u>	Director of Adults & Health	782.57
		=	Director of Adults & Health	782.57
		=	Director of Adults & Health	765.44
		=	Director of Adults & Health	759.36
25/06/2021 PRIMERA	ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	750

25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	748.8
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	745.6
25/06/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
25/06/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
25/06/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	745.08
25/06/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	741.6
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	740.88
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	721.6
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	719.64
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	718.68
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	717.34
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	705.12
25/06/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	704
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	702.6
25/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	699
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	684
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	671.04
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	670.04
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	666
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	660.57
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	653.04
25/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.56
25/06/2021 ANDERSEN CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
25/06/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	652.4
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	652.4
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	649.44
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	647.92
25/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	647.64
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	640.84
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	635.04
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	634.76
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	632.8
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
25/06/2021 STERLING STANDARD CARE GROUP			631.4
	Prv Sctr Care Pkage	Director of Adults & Health	
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	631.4
25/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	629.64
25/06/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	617.68
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	610.76
25/06/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
25/06/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
25/06/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
25/06/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	600.32
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	599.92
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	599.04
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	588.68
25/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	585.96
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	582.44
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	582.4
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	577.28
25/06/2021 REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
25/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	566.7
			559.25
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	
25/06/2021 Micks Furniture Discount	Domestic Furniture	Director of Regen, Planning & Devlop	542
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	535.92
25/06/2021 OASIS CARE & TRAINING AGENCY	Prv Sctr Care Pkage	Director of Children's Services	532.2
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	527.63
25/06/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	521.92
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	521.92
25/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	521.72
25/06/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	519.12
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	518.28
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	518.28
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	506.24
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	505.12
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	505.12
25/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	503.72
25/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	494.73
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	494.2
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	481.25
25/06/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	480
25/06/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	467.5
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	462.31
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	457.9
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	452
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	451.92
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	445.64
25/06/2021 Redacted Personal Data	Professional & Advis	Director of Children's Services	443.37
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	433.92
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	433.92
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	432.96
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	432.90
	Priv Sec LBH & CCG		
25/06/2021 SAMA CARE LTD		Director of Adults & Health	427.26
25/06/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	422
25/06/2021 GLENDORA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	420

25/06/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	410.08
25/06/2021 ROCKSOLID 247	Priv - Contractor	Director of Children's Services	408
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	407.36
25/06/2021 DEVELOPMENT & LEARNING OPPORTUNITIE	Prv Sctr Care Pkage	Director of Adults & Health	405
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED 25/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	401.96 395.78
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	391.44
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	391.44
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	388.64
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	388.64
25/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	385.51
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED 25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	380 379.68
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	379.68
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	379.68
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	378.84
25/06/2021 Morris Resource Economics Ltd	Music Teachers	Director of Children's Services	378.15
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	377.08
25/06/2021 LONDON CARE PLC 25/06/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	370.2 363.8
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	359.8
25/06/2021 MYERS (IDEAL SUPPLIES) LTD	Domestic Furniture	Director of Regen,Planning & Devlop	358.2
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	342.43
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	339.08
25/06/2021 ALLPAY LTD CHILDREN DP	Vol Sec - Add Supp	Director of Children's Services	334.35
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.32
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	333.28
25/06/2021 LONDON CARE PLC 25/06/2021 Redacted Personal Data	Prv Sctr Care Pkage Music Teachers	Director of Adults & Health Director of Children's Services	333.12 330
25/06/2021 ALEXANDRA SURGERY	GP Surgery Services	Director of Adults & Health	328.44
25/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	306.25
25/06/2021 Redacted Personal Data	Music Teachers -	Director of Children's Services	302.5
25/06/2021 NORTH LONDON ASIAN CARE	Prv Sctr Care Pkage	Director of Adults & Health	296.64
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	296.2
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	277.6
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	271.2 271.2
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	271.2
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	270.6
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	266
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	260.96
25/06/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Children's Services	255.49
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	253.12
25/06/2021 ST GEORGES HOME CARE LTD 25/06/2021 ST GEORGES HOME CARE LTD	Prv Setr Care Pkage	Director of Adults & Health Director of Adults & Health	240.24 240.08
25/06/2021 SAMA CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	226.5
25/06/2021 HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Director of Adults & Health	225
25/06/2021 HOCREST LTD TA BLUEBIRD CARE HARING	Prv Sctr Care Pkage	Director of Adults & Health	225
25/06/2021 CARE 4 U LTD	Prv Sctr Care Pkage	Director of Adults & Health	223.68
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	213.13
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	210.51
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	203.71
25/06/2021 SAMA CARE LTD 25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	202.38 185.13
25/06/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Children's Services	180
25/06/2021 COUNTY PRIVATE CLIENT LTD	Priv - Hotel Short	Director of Adults & Health	180
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	171
25/06/2021 Redacted Personal Data	Prv Sctr Care Pkage	Director of Children's Services	170.33
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	165
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	162.36
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED 25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	161.47 153
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health	144.64
25/06/2021 BRIMALK LTD	Maint & Support	Director of Transformation & Resources	144
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	140.12
25/06/2021 COLDFALL PRIMARY SCHOOL	Room Hire	Director of Transformation & Resources	140
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	139.71
25/06/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	137.2
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED 25/06/2021 Redacted Personal Data	Prv Sctr Care Pkage Music Teachers	Director of Adults & Health Director of Children's Services	127.48 123.75
25/06/2021 GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	123.75
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	117.94
25/06/2021 JORDAN & ASSOCIATES LTD T/A THERAPY	Vol Sec - Add Supp	Director of Children's Services	115
25/06/2021 LONDON CARE PLC	Prv Sctr Care Pkage	Director of Adults & Health	111.12
25/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	107.47
25/06/2021 CYCLE CONFIDENT LTD	Cycles	Director of Regen, Planning & Devlop	103.52
25/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	103.13
25/06/2021 PRIMERA ASSISTED LIVING LIMITED T/A 25/06/2021 Redacted Personal Data	Priv Sec LBH & CCG Music Teachers	Director of Adults & Health Director of Children's Services	89.25 85.5
25/06/2021 AFFINITY WATER LIMITED	Vending Machines	Assistant Dir Corporate Governance	82.14
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	80.3
25/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	78.71
25/06/2021 Redacted Personal Data	Music Teachers	Director of Children's Services	78.1
25/06/2021 STERLING STANDARD CARE GROUP	Prv Sctr Care Pkage	Director of Adults & Health	72.16
25/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical Pry Setr Care Pleade	Director of Adults & Health	71.22 62.97
25/06/2021 ELMICH CARE LTD 25/06/2021 INSURANCE CLAIMS	Prv Sctr Care Pkage Bal Alloc InsurePrem	Director of Adults & Health Director of Finance	62.97
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	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	GRANT PAYMENTS	School - Clothing	Director of Transformation & Resources	60
	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Regen, Planning & Devlop	53.36
	PRIMERA ASSISTED LIVING LIMITED T/A	Priv Sec LBH & CCG	Director of Adults & Health	38.25
25/06/2021	DEVELOPMENT & LEARNING OPPORTUNITIE	Travel Exp - Client	Director of Adults & Health	36
25/06/2021	PRIMERA ASSISTED LIVING LIMITED T/A	Prv Sctr Care Pkage	Director of Adults & Health	30
25/06/2021	PAGEONE COMMUNICATIONS LTD	Call Systems	Assistant Dir Corporate Governance	16.39
25/06/2021	BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	15.68
25/06/2021	CYCLE CONFIDENT LTD	Priv - Contractor	Director of Regen, Planning & Devlop	12.3
25/06/2021	Redacted Personal Data	Prem - Rents	Director of Regen, Planning & Devlop	2
25/06/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	-7.84
	CYCLE CONFIDENT LTD	Priv - Contractor	Director of Regen, Planning & Devlop	-10
	ST GEORGES HOME CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	-110.68
	Transportation Solutions Ltd	Technical & Feasibility	Director of Regen, Planning & Devlop	-6437
	I Monitor FS Ltd	Security	Director of Finance	-8919
	Cuttle Construction Limited	Minor Works	Director of Environment & Neighbourhoods	47109.86
	Currie and Brown UK Limited	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	15972
	Mitre Construction Company Limited	Maintenance	Director of Environment & Neighbourhoods	14352
	Office S and M	Construction, Estates and Property Professional Services	Director of Regen, Planning & Devlop	9923.4
	network cars (tottenham) ltd	Passenger Transport Services 2019	Director of Children's Services	4967.4
	Airport Transfer Cars Ltd	Passenger Transport Services 2019	Director of Children's Services	1684.8
	Ingleton Wood LLP	Construction, Estates and Property Professional Services	Director of Regen,Planning & Devlop	1134
	LCT and Daughters UK Ltd	Passenger Transport Services 2019	Director of Children's Services	1130
	Emess Car Service	Passenger Transport Services 2019	Director of Children's Services	929.28
27/06/2021	Miniways Car Service	Passenger Transport Services 2019	Director of Children's Services	892.8
27/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	722
27/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	320
27/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
27/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
27/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	190
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27/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
27/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
27/06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
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	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	170
	Sam's Cars Limited	Passenger Transport Services 2019	Director of Children's Services	156
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	152
2//06/2021	Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	136

27/06/2021 Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	102
27/06/2021 Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
27/06/2021 Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
27/06/2021 Redacted Personal Data	Passenger Transport Services 2019	Director of Children's Services	68
27/06/2021 Mount Cars	Passenger Transport Services 2019	Director of Children's Services	-586.8
28/06/2021 GREYLINE BUILDERS LTD	Products	Director of Finance	112859.35
28/06/2021 NFC Homes Limited	Construction	Director of Finance	105741.56
28/06/2021 COSMUR CONSTRUCTION (LONDON) LTD 28/06/2021 ADAM HTT LTD T/A ADAM	Repair & Maintenance Tech & Feasibility	Director of Finance Director of Finance	77457.74 66895.27
28/06/2021 JACKSON LIFT SERVICES LTD	Repair & Maintenance	Director of Finance	35784.25
28/06/2021 GRANT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	32500
28/06/2021 ADAM HTT LTD T/A ADAM	SalEd-Officer Casual	Director of Children's Services	16135.71
28/06/2021 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	16002.51
28/06/2021 OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	13600
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	13237.28
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	10368
28/06/2021 STACE LLP	Business	Director of Finance	10186.69
28/06/2021 DMP HEALTHCARE HEATHERBROOK LTD	Priv Sec LBH & CCG	Director of Adults & Health	9885.72
28/06/2021 THE APPROPRIATE ADULT SERVICE LTD 28/06/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Volunteering Youth S Grant-C19 Emgcy ELWA	Director of Adults & Health Director of Children's Services	8796.75 8613.7
28/06/2021 GREATER LONDON FOSTERING LTD	PrivSec IndependFost	Director of Children's Services	8408.78
28/06/2021 iESE Innovation Ltd	Subscriptions	Director of Children's Services	7875
28/06/2021 Monitor FS Ltd	General Materials	Director of Finance	7518
28/06/2021 HORIZON FOSTERING SERVICES LTD	PrivSec IndependFost	Director of Children's Services	7251.09
28/06/2021 CURL LA TOURELLE ARCHITECTS	Architect	Director of Finance	6670
28/06/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	6300
28/06/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	5880
28/06/2021 STAFF MANAGEMENT LTD T/A ACTIVE ASS	Prv Sctr Care Pkage	Director of Adults & Health	5454.6
28/06/2021 CHRISTIES CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	4948
28/06/2021 HAIL LTD	Priv Sec LBH & CCG	Director of Adults & Health	4924.92
28/06/2021 SHC RAPKYNS GROUP LIMITED 28/06/2021 CHRISTIES CARE LTD	Priv - Res Long	Director of Adults & Health Director of Adults & Health	4853.78 4604
28/06/2021 THE FER VIEW RESIDENTIAL CARE HOME	Prv Sctr Care Pkage Priv - Res Long	Director of Adults & Health	4600
28/06/2021 PARITOR LTD	Maint & Support	Director of Additis & Fleatin	4594.13
28/06/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	4070.2
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	3922.72
28/06/2021 THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Director of Children's Services	3889.29
28/06/2021 BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Environment & Neighbourhoods	3750
28/06/2021 Flowbird Smart City UK Ltd	Car Parks	Director of Finance	3575
28/06/2021 STACE LLP	Business	Director of Finance	3298.25
28/06/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	3180
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	3089.76
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2901.36
28/06/2021 MET MANAGEMENT SOLUTIONS LIMITED 28/06/2021 EK OUTREACH SERVICES LTD	Consultancy Vol Sec - Add Supp	Director of Children's Services Director of Children's Services	2830 2810
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2761.2
28/06/2021 D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen, Planning & Devlop	2756
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2630.04
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2548.8
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	2520
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2505.76
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2373.84
28/06/2021 INTUITIVE THINKING SKILLS LTD	Alcohol & Drug Rehab	Director of Adults & Health	2340
28/06/2021 NAS SERVICES LTD	Vol Sect - Care Pk	Director of Adults & Health	2313.36
28/06/2021 HAIL LTD 28/06/2021 NWANDO DOMICILLIARY CARE LIMITED	Vol Sect - Care Pk Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	2310 2310
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2274.29
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2242
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	2242
28/06/2021 OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2240
28/06/2021 SALUTEM LD BIDCO IV LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	2215.8
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	2159.64
28/06/2021 THE SOUTHOVER PARTNERSHIP	Vol Sec - Add Supp	Director of Children's Services	2134
28/06/2021 WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Director of Children's Services	2015.71
28/06/2021 HARINGEY SHED	Sport & Fitness	Director of Environment & Neighbourhoods	2000
28/06/2021 FERNLEA SURGERY 28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	GP Surgery Services Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	1943.37 1936
28/06/2021 GRANT PAYMENTS	Priv - Contractor	Director of Regen, Planning & Devlop	1896
28/06/2021 THE SOUTHOVER PARTNERSHIP	Vol Sec - Add Supp	Director of Children's Services	1834
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1808.8
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1775.3
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1733.33
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1684.15
28/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen,Planning & Devlop	1681.33
28/06/2021 ABSOLUTE PROPERTY AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
28/06/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen Planning & Devlop	1681.33
28/06/2021 Redacted Personal Data 28/06/2021 Redacted Personal Data	Prem - Leasing Prem - Leasing	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1681.33 1681.33
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	1665.04
28/06/2021 Transportation Solutions Ltd	Tech & Feasibility	Director of Regen,Planning & Devlop	1609.25
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	1554.24
28/06/2021 OMEGA LETTINGS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1553.54
28/06/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1500

COMPANIES DAMARIUS DINO DOCERNO A MAINTENANIOS	D. C.	District Dis	4.475
28/06/2021 D&M BUILDING ROOFING & MAINTENANCE	Roofing	Director of Regen, Planning & Devlop	1475
28/06/2021 PROPERTYNET (UK) LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
28/06/2021 CBB SUPPLIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1436.4
28/06/2021 LANGFORD CHASE ESTATE AGENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1430
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1430
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1428
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1411.2
28/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
28/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1406.47
28/06/2021 LOUISIANNA PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1400.01
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1387.2
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1386.66
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1365.52
28/06/2021 STATEBOND LTD T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing		1365
	ŭ	Director of Regen, Planning & Devlop	
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1363.32
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1360.01
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1330
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1322.4
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1321.66
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1318.8
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1318.8
28/06/2021 OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	1315.4
28/06/2021 OAKMONT SOCIAL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	1315.4
28/06/2021 OAKMONT SOCIAL EDUCATION			
	Vol Sec - Add Supp	Director of Children's Services	1315.4
28/06/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
28/06/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	1314.6
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	1300
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	1294.72
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1275.22
28/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1274.95
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1269.79
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28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1262.25
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	1186.96
28/06/2021 CDW	Hardware	Director of Finance	1181.52
28/06/2021 COUNTY PRIVATE CLIENT LTD	Priv Sec LBH & CCG	Director of Adults & Health	1170
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1156
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1156
28/06/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
28/06/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
28/06/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
28/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
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28/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1139.66
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1129.27
28/06/2021 Greenwich Contracts Limited	Fees - Consultant	Director of Adults & Health	1125
28/06/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1125
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1123.92
28/06/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1120
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	1117.2
28/06/2021 OLIVEGROVE INVESTMENTS LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/06/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/06/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/06/2021 BULFORD PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/06/2021 CROWNVIEW ENTERPRISES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
28/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	1100.4

28/06/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services	1080 1073.32
28/06/2021 KAAMIL EDUCATION LTD 28/06/2021 MILLENIUM INVESTMENT 2000 LTD	Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop	10/3.32
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1052.56
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1011.26
28/06/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	1008
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	1008
28/06/2021 NAS SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	987.2
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	969
28/06/2021 BRITISH TELECOMMUNICATIONS PLC 28/06/2021 KAAMIL EDUCATION LTD	Fixed Pry Setz Caro Plyago	Director of Environment & Neighbourhoods	966.54 960.88
28/06/2021 RAAMIL EDOCATION LTD 28/06/2021 Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop	953.33
28/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	946.68
28/06/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	939
28/06/2021 HXS PROPERTY LTD	Prem - Leasing	Director of Regen, Planning & Devlop	931.66
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	923.2
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	923.2
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	912.6
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	892.6
28/06/2021 LINK COMMUNITY CARE LTD 28/06/2021 Redacted Personal Data	Prv Sctr Care Pkage Prem - Leasing	Director of Adults & Health Director of Regen,Planning & Devlop	892.6 891.24
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	888.33
28/06/2021 ALLPAY LTD NRPF	Subsist - SS Clients	Director of Children's Services	869.03
28/06/2021 CLASS ESTATES LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	865.28
28/06/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	831.21
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen,Planning & Devlop	823.33
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	814.64
28/06/2021 HAIL LTD 28/06/2021 SURECARE ENFIELD	Vol Sect - Care Pk	Director of Adults & Health Director of Adults & Health	798 792
28/06/2021 SURECARE ENFIELD 28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	792 791.28
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	791.28
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	784.33
28/06/2021 MOUNT HOUSE SCHOOL LIMITED	Vol Sec - Add Supp	Director of Children's Services	780
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	771.33
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	752
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	742.16
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	729.17
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	728.4
28/06/2021 INTEGRATED SERVICES PROGRAMME	PrivSec IndependFost	Director of Children's Services	726.88
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY 28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	714 684.25
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	678.24
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	672
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	660
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	659.4
28/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	655.05
28/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	640.95
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	637.34
28/06/2021 BIKUR CHOLIM LTD	Prv Sctr Care Pkage	Director of Adults & Health	636.65 626.63
28/06/2021 LINK COMMUNITY CARE LTD 28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	623.85
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	618.25
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	612
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	582.56
28/06/2021 REMARK! LTD	Prv Sctr Care Pkage	Director of Adults & Health	576
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	572.4
28/06/2021 SHARED CARE SERVICES LTD	Prv Sctr Care Pkage	Director of Children's Services	568
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Priv Sec LBH & CCG	Director of Adults & Health	564.9
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	564.9
28/06/2021 LINK COMMUNITY CARE LTD 28/06/2021 HAIL LTD	Prv Sctr Care Pkage Vol Sect - Care Pk	Director of Adults & Health Director of Adults & Health	556.99 550.8
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	545.08
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	527.57
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	527.52
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	512
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	509.98
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	509.98
28/06/2021 BENELL CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	505.6
28/06/2021 LINK COMMUNITY CARE LTD 28/06/2021 HAYS SPECIALIST RECRUITMENT	Prv Sctr Care Pkage Business	Director of Adults & Health	504.63 501.19
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	497.22
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	476
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	476
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	476
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	476
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	476
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	462.4
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	443.85
28/06/2021 LINK COMMUNITY CARE LTD 28/06/2021 THAMES WATER UTILITIES LTD	Prv Sctr Care Pkage Prem - Water Rates	Director of Adults & Health Director of Adults & Health	440.16 432.51
28/06/2021 METROPOLITAN CARE SERVICES LIMITED	Prem - water Rates Prv Sctr Care Pkage	Director of Adults & Health	432.51
28/06/2021 TOTLAND TOYS AND NURSERY GOODS LTD	Equip - Purchase	Director of Addits & Health Director of Children's Services	420
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	395.68
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	395.68
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	395.68
28/06/2021 EAST LONDON CLEANERS	Prv Sctr Care Pkage	Director of Adults & Health	385

28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	204
28/06/2021 HAILLID 28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	384 382.62
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	382.62
28/06/2021 IGNITION RISK MANAGEMENT LTD	Library Services	Director of Adults & Health	380
28/06/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	375
28/06/2021 First Response Training & Consultan	Training	Director of Children's Services	374.85
28/06/2021 First Response Training & Consultan	Training	Director of Children's Services	374.85
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	372.92
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	357.6
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	355.88
28/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	353.05
28/06/2021 EVOLVE ADVICE LTD	Training	Director of Regen, Planning & Devlop	350
28/06/2021 NAS SERVICES LTD	Prv Sctr Care Pkage	Director of Adults & Health	346.92
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	343.97
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	339.52
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	337.6
28/06/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	336
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	320
28/06/2021 Ambient Support Limited	Prv Sctr Care Pkage	Director of Adults & Health	313
28/06/2021 QUEEN MARY UNIVERSITY OF LONDON	Forensic & Laborator	Assistant Dir Corporate Governance	306
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	300
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	288
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	272.54
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	272.54
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	263.76
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	256
28/06/2021 BENELL CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	252.8
28/06/2021 BENELL CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	252.8
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	250.48
28/06/2021 BRITISH TELECOMMUNICATIONS PLC	Fixed	Director of Environment & Neighbourhoods	250
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	240
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	234.23
28/06/2021 FERRIERS BARN LTD	Vol Sect - Care Pk	Director of Adults & Health	230.91
28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage	Director of Adults & Health	226.08
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	224
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	224
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	224
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	216
28/06/2021 METROPOLITAN CARE SERVICES LIMITED	Priv Sec LBH & CCG	Director of Adults & Health	196
28/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	192.57
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
28/06/2021 Signway Supplies (Datchet) Ltd	Equip - Repair	Director of Environment & Neighbourhoods	181.5
28/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	178.88
28/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	172.92
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	167.32
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	163.29
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY	Prv Sctr Care Pkage	Director of Adults & Health	161.4
28/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	158.51
28/06/2021 ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	146.8
28/06/2021 ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	146.8
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	132.56
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	128.7
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	128
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	128
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	128
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	120.72
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	120
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	119.2
28/06/2021 NORTH LONDON COMMUNITY CARE AGENCY 28/06/2021 KAAMIL EDUCATION LTD	Prv Sctr Care Pkage Prv Sctr Care Pkage	Director of Adults & Health Director of Adults & Health	119 113.04
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28/06/2021 NWANDO DOMICILLIARY CARE LIMITED 28/06/2021 HORNSEY PARK SURGERY	Priv Sec LBH & CCG Services	Director of Adults & Health Director of Adults & Health	112.7 100
28/06/2021 LINK COMMUNITY CARE LTD 28/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG Priv Sec LBH & CCG	Director of Adults & Health Director of Adults & Health	91.7 91.7
28/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	90.88
28/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	82.53
28/06/2021 COUNTY PRIVATE CLIENT LTD	Priv Sec LBH & CCG	Director of Adults & Health	65
28/06/2021 CENTRE 404 28/06/2021 J.A. STEEL AND SON LTD	Prv Sctr Care Pkage Removals	Director of Adults & Health Director of Regen, Planning & Devlop	51.9 48
28/06/2021 FERRIERS BARN LTD	Travel Exp - Client	Director of Adults & Health	43.71
28/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	40.71
28/06/2021 CENTRE 404	Prv Sctr Care Pkage	Director of Adults & Health	31.14
28/06/2021 First Response Training & Consultan	Train - Short Ext	Director of Children's Services	0.15
28/06/2021 First Response Training & Consultan	Train - Short Ext	Director of Children's Services	0.15
28/06/2021 BRITISH TELECOMMUNICATIONS PLC	Telephones - Rental	Director of Environment & Neighbourhoods	0.13
28/06/2021 LINK COMMUNITY CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	-1.3
28/06/2021 MET MANAGEMENT SOLUTIONS LIMITED	Fees - Consultant	Director of Children's Services	-1.5
28/06/2021 METROPOLITAN CARE SERVICES LIMITED	Prv Sctr Care Pkage	Director of Adults & Health	-28
28/06/2021 HAILLTD	Client Cont Care Pkg	Director of Adults & Health	-98.5
28/06/2021 HAILLTD	Priv Sec LBH & CCG	Director of Adults & Health	-210
28/06/2021 SHC RAPKYNS GROUP LIMITED	JtFundinc - Health	Director of Adults & Health	-804
28/06/2021 I Monitor FS Ltd	General Materials	Director of Finance	-7518
29/06/2021 BARNET ENFIELD+HARINGEY MH TRUST	Substance Misuse	Director of Adults & Health	189764
29/06/2021 HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Director of Adults & Health	77737.69
29/06/2021 OPUS WATERPROOFING SOLUTIONS LIMITE	Roofing	Director of Finance	64543.95
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29/06/2021 TMP (UK) Limited		Efficiency	Director of Transformation & Resources	52677.75
29/06/2021 RIDGE AND PART		Consultancy	Director of Finance	44874.27
29/06/2021 FRANKHAM CON 29/06/2021 VOICEABILITY AD		Services	Director of Finance Director of Adults & Health	32605 21002.25
29/06/2021 VOICEABILITY AL 29/06/2021 FRANKHAM CON		Advice, Advocacy & C Health & Safety	Director of Finance	19065
29/06/2021 TYCO FIRE & INTE		Project Management	Director of Finance	18167.6
29/06/2021 FRANKHAM CON	· · · · · · · · · · · · · · · · · · ·	Services	Director of Finance	15105
29/06/2021 INTERLOCKS SUI		Business	Director of Finance	13300
29/06/2021 GetFix LTD		Heating & Air Con	Director of Finance	9945
29/06/2021 GetFix LTD		Heating & Air Con	Director of Finance	9389.91
29/06/2021 BRITISH GAS BUS	SINESS	Energy - Electric	Director of Regen, Planning & Devlop	8397.73
29/06/2021 CAMDEN SOCIET		Prv Sctr Care Pkage	Director of Adults & Health	8018.5
29/06/2021 BARTS HEALTH N		Public Health	Director of Adults & Health	7845.66
29/06/2021 CARERS FIRST		Services for Carers	Director of Adults & Health	7755.84
29/06/2021 BELL DECORATIN	IG AND BUILDING LTD	Timber	Director of Finance	7730
29/06/2021 FRANKHAM CON		Services	Director of Finance	7150
29/06/2021 FRANKHAM CON	SULTANCY GROUP LTD	Services	Director of Finance	7150
29/06/2021 WSP UK LTD		PayContractr Infrast	Director of Finance	6953
29/06/2021 FRANKHAM CON	SULTANCY GROUP LTD	Health & Safety	Director of Finance	6130
29/06/2021 VALE HOUSE STA		Specialist Needs	Director of Adults & Health	6020
29/06/2021 CRE8 Structures	LLP	Business	Director of Finance	5750
29/06/2021 The Fulker Consu		Consultancy	Director of Finance	5634.25
29/06/2021 ADAM HTT LTD T/		Organised Activities	Director of Children's Services	5548.78
29/06/2021 Sole Electrical Se		Electrical	Director of Finance	5465
29/06/2021 FULL SPECTRUM		Printing - Internal	Director of Transformation & Resources	5140
29/06/2021 RIDGE AND PART		Consultancy	Director of Finance	5062
29/06/2021 SOUND DIPLOM/		Efficiency	Director of Regen, Planning & Devlop	5000
29/06/2021 HAIL LTD		Priv Sec LBH & CCG	Director of Adults & Health	4924.92
29/06/2021 Montagu Evans L	LP	Efficiency	Director of Regen, Planning & Devlop	4300
29/06/2021 CROWN PROMO		Removals	Director of Regen, Planning & Devlop	4108.44
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	3922.72
29/06/2021 FULL SPECTRUM	PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	3919
29/06/2021 Montagu Evans L	LP	Efficiency	Director of Regen, Planning & Devlop	3700
29/06/2021 BLOOM PROCUR	EMENT SERVICES LTD	Surveys	Director of Finance	3663.11
29/06/2021 FRANKHAM CON	SULTANCY GROUP LTD	Services	Director of Finance	3605
29/06/2021 ALLEN LANE LTD		Recruitment & Assess	Director of Finance	3531.25
29/06/2021 TEMPORARY ACC	COMODATION	Prem - Rents	Director of Regen, Planning & Devlop	3424
29/06/2021 GRANT PAYMENT	'S	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	3220
29/06/2021 FRANKHAM CON	SULTANCY GROUP LTD	Services	Director of Finance	3105
29/06/2021 HOUSING ACTIO	N MANAGEMENT LTD	Priv - Contractor	Director of Regen, Planning & Devlop	3100
29/06/2021 FRANKHAM CON	SULTANCY GROUP LTD	Health & Safety	Director of Finance	2970
29/06/2021 GRANT PAYMENT	'S	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	2703
29/06/2021 FRANKHAM CON	SULTANCY GROUP LTD	Services	Director of Finance	2605
29/06/2021 RIDGE AND PART	NERS LLP	Consultancy	Director of Finance	2500
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	2310
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	2310
29/06/2021 ALLEN LANE LTD		Professional	Director of Finance	2175
29/06/2021 Bytes Software S	ervices Ltd	Comm Off Shelf	Director of Transformation & Resources	2169.4
29/06/2021 ALLEN LANE LTD		Accountancy	Director of Finance	2054.04
29/06/2021 OAKMONT SOCIA	AL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2046.16
29/06/2021 OAKMONT SOCIA	AL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2046.16
29/06/2021 OAKMONT SOCIA	AL EDUCATION	Vol Sec - Add Supp	Director of Children's Services	2046.16
29/06/2021 FREEDOM OF SP	EECH LTD	Comm Off Shelf	Director of Transformation & Resources	1821.47
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	1808.8
29/06/2021 Charles Ramsder	n Consultancy	Business	Director of Finance	1765
29/06/2021 CNWL NHS FOUL	NDATION TRUST	Public Health	Director of Adults & Health	1762.13
29/06/2021 GRANT PAYMENT	'S	R&M - Day to Day Ext	Director of Environment & Neighbourhoods	1695
29/06/2021 STATEBOND LTD	T/A HORNSEY AGENCIES	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
29/06/2021 Redacted Person	al Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
29/06/2021 Redacted Person	al Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	1665.04
29/06/2021 BERRYMANS LAC	E MAWER	Specialist Support	Director of Finance	1564
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	1554.24
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	1436.4
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	1411.2
29/06/2021 HAMMOND CLAF	RKE LTD	Business	Director of Regen, Planning & Devlop	1407.5
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	1387.2
29/06/2021 SPASTOW LIMITE	D	Prem - Leasing	Director of Regen, Planning & Devlop	1365
29/06/2021 Redacted Person	al Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	1363.32
29/06/2021 SIGHT AND SOUR	ND TECHNOLOGY LTD	Comm Off Shelf	Assistant Dir Corporate Governance	1340
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	1330
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	1322.4
29/06/2021 Redacted Person	al Data	Prem - Leasing	Director of Regen, Planning & Devlop	1300
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	1294.72
29/06/2021 BRITISH GAS BUS		Energy - Electric	Director of Regen,Planning & Devlop	1186.06
29/06/2021 Mindful Educatio	n Ltd	Adult Further Educat	Director of Regen, Planning & Devlop	1181.58
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	1156
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	1156
29/06/2021 T & B CONTRACT		Works - Construction, Repair & Maintenance	Director of Finance	1128.83
29/06/2021 CLASS ESTATES I		Prem - Leasing	Director of Regen, Planning & Devlop	1128.14
29/06/2021 LYNCADE LTD t/a	CAVENDISH CARS	Travel Exp - Client	Director of Adults & Health	1121
29/06/2021 HAIL LTD		Vol Sect - Care Pk	Director of Adults & Health	1117.2
29/06/2021 JUNITA LTD T/A S		Prem - Leasing	Director of Regen, Planning & Devlop	1105
29/06/2021 Redacted Person		Prem - Leasing	Director of Regen, Planning & Devlop	1105
29/06/2021 Redacted Person		Prem - Leasing	Director of Regen, Planning & Devlop	1105
29/06/2021 Redacted Person		Prem - Leasing	Director of Regen, Planning & Devlop	1105
29/06/2021 Redacted Person	ai Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105

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29/06/2021 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	1000
29/06/2021 4TH WOOD GREEN SCOUT GROUP	Room Hire	Director of Transformation & Resources	1000
29/06/2021 CROWN PROMOTIONS & REMOVALS LTD	Removals	Director of Regen, Planning & Devlop	941.7
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	912.6
29/06/2021 AT Medics Ltd - St Anns Road Surger	GP Surgery Services	Director of Adults & Health	875
29/06/2021 PREMIER PROPERTY MNGMNT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
29/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	798
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	752
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	742.16
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	728.4
29/06/2021 OAKMONT SOCIAL EDUCATION	Prv Sctr Care Pkage	Director of Adults & Health	720
29/06/2021 DCAS DIRECT PERSONNEL LTD	Prv Sctr Care Pkage	Director of Adults & Health	719.88
29/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	660
		Director of Adults & Health	
29/06/2021 WOOD GREEN FILMS LTD	Prv Sctr Care Pkage		620
29/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	550.8
29/06/2021 SUMMERCARE LTD	Priv - Contractor	Director of Adults & Health	525.6
29/06/2021 SUMMERCARE LTD	Priv - Contractor	Director of Adults & Health	525.6
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	512
29/06/2021 Eversley Felix Consulting Ltd	Professional & Advis	Director of Transformation & Resources	500
29/06/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	500
29/06/2021 TEMPORARY ACCOMODATION	Prem - Rents	Director of Regen, Planning & Devlop	500
29/06/2021 RADIO MARATHON LTD	Prv Sctr Care Pkage	Director of Adults & Health	495
29/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	462.4
29/06/2021 TCR TRAINING LTD	Training & Conferences	Director of Adults & Health	445
29/06/2021 FUR TRAINING ETD 29/06/2021 EUROPEAN ASBESTOS SERVICES	_		425
	Works - Construction, Repair & Maintenance	Director of Finance	
29/06/2021 DIGITAL HOME VISITS LTD	Prv Sctr Care Pkage	Director of Adults & Health	421.2
29/06/2021 MANCHESTER UNIVERSITY NHS TRUST	Services	Director of Adults & Health	405.85
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	384
29/06/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
29/06/2021 Redacted Personal Data	LAC - Regular Pay	Director of Children's Services	377
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	357.6
29/06/2021 Posturite Ltd	Equipment	Director of Environment & Neighbourhoods	351.35
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	337.6
29/06/2021 BRITISH GAS BUSINESS	Energy - Electric	Director of Finance	333.63
			
29/06/2021 TCR TRAINING LTD	Training	Director of Adults & Health	320
29/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	320
29/06/2021 ONE FINE MORNING	Organised Activities	Director of Regen, Planning & Devlop	307.5
29/06/2021 ALLPAY LTD DEPUTYSHIP	Bal Alloc Pers Fund	Director of Adults & Health	300
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	300
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	288
29/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	280.5
29/06/2021 FULL SPECTRUM PRINT MEDIA LTD	Printing - Internal	Director of Transformation & Resources	274
29/06/2021 Koko Consulting	Efficiency	Director of Children's Services	270
29/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	270
29/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	256
29/06/2021 Redacted Personal Data			252
	LAC - Sp Guardianshi	Director of Children's Services	
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	250.48
29/06/2021 HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Director of Adults & Health	248.35
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	240
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	224
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	224
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	216
29/06/2021 MANCHESTER UNIVERSITY NHS TRUST	Services	Director of Adults & Health	214.61
29/06/2021 BRITISH GAS BUSINESS	Energy - Electric	Director of Finance	214.49
29/06/2021 BUNZL UK LTD t/a GREENHAM	Chemical	Director of Environment & Neighbourhoods	209.64
29/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	192
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	192
29/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	192
29/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
29/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
29/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	170
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	167.32
29/06/2021 PRINT 4UK LIMITED	Printing - Internal	Director of Transformation & Resources	162.36
29/06/2021 ORAMIS	Forensic & Laborator	Assistant Dir Corporate Governance	146.8
29/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	132.56
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	128
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	128
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	128
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	120.72
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	120
29/06/2021 HAILLTD	Vol Sect - Care Pk	Director of Adults & Health	119.2
29/06/2021 LONDON BROOKES COLLEGE	Alternative Educatio	Director of Adults & Health	112
29/06/2021 NHS SUPPLY CHAIN	Consumables	Director of Adults & Health	109.82
29/06/2021 CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Director of Finance	105
29/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	100
29/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	100
29/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	100
29/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	100
29/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	100
29/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	100
29/06/2021 INCLUSION ME LTD	Occupational Therapy Services	Director of Adults & Health	100
29/06/2021 ONE TIME	Health Authority	Director of Adults & Health	95.43
29/06/2021 HAIL LTD	Vol Sect - Care Pk	Director of Adults & Health	90.88
29/06/2021 BRITISH GAS BUSINESS	Energy - Gas	Director of Adults & Health	89.24
29/06/2021 BRITISH GAS TRADING LIMITED	Energy - Gas	Director of Adults & Health	79.84
29/06/2021 BRITISH GAS BUSINESS	Energy - Gas	Director of Adults & Health	78.69
			. 3.03

29/06/2021	ONE FINE MORNING	Priv - Sub Contract	Director of Regen, Planning & Devlop	75
29/06/2021	. AT Medics Ltd - St Anns Road Surger	GP Surgery Services	Director of Adults & Health	75
29/06/2021	. BRITISH GAS BUSINESS	Energy - Gas	Director of Regen, Planning & Devlop	68.3
29/06/2021	Sutton and East Surrey Water Servic	Prem - Water Rates	Director of Regen, Planning & Devlop	53.94
	. AFFINITY WATER LIMITED	Vending Machines & Dispensers	Assistant Dir Corporate Governance	50.14
	BRITISH GAS BUSINESS	Debt recovery on lat	Director of Regen, Planning & Devlop	45
	BRITISH GAS BUSINESS	Debt recovery on lat	Director of Regen, Planning & Devlop	45
	. BRITISH GAS BUSINESS	Debt recovery on lat	Director of Regen, Planning & Devlop	45
29/06/2021	. HAILLID . BRITISH GAS BUSINESS	Vol Sect - Care Pk	Director of Adults & Health	40 30.94
	EPSOM & ST HELIER NHST	Energy - Gas Health Authority	Director of Adults & Health Director of Adults & Health	27.26
	Sutton and East Surrey Water Servic	Prem - Water Rates	Director of Regen, Planning & Devlop	24.99
	BRITISH GAS BUSINESS	Energy - Gas	Director of Adults & Health	23.47
	BRITISH GAS BUSINESS	Energy - Gas	Director of Adults & Health	22.78
	WERNICK EVENT HIRE LIMITED	Room Hire	Director of Transformation & Resources	22.5
	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Director of Regen, Planning & Devlop	17.05
29/06/2021	BES COMMERCIAL ELECTRICITY LTD	Energy - Electric	Director of Regen, Planning & Devlop	16.5
29/06/2021	BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	14.31
29/06/2021	. E.ON	Energy - Electric	Director of Adults & Health	13.09
	Sutton and East Surrey Water Servic	Prem - Water Rates	Director of Regen, Planning & Devlop	8.38
	Sutton and East Surrey Water Servic	Prem - Water Rates	Director of Regen, Planning & Devlop	6.14
	Sutton and East Surrey Water Servic	Prem - Water Rates	Director of Regen, Planning & Devlop	6.02
	Sutton and East Surrey Water Servic	Prem - Water Rates	Director of Regen, Planning & Devlop	6.02
	Sutton and East Surrey Water Servic	Prem - Water Rates	Director of Regen, Planning & Devlop	6.02
	. Sutton and East Surrey Water Servic . Sutton and East Surrey Water Servic	Prem - Water Rates Prem - Water Rates	Director of Regen, Planning & Devlop	6.02 6.02
	Sutton and East Surrey Water Servic	Prem - Water Rates	Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	6.02
	ONE FINE MORNING	Priv - Sub Contract	Director of Regen, Planning & Devlop	-75
	BERRYMANS LACE MAWER	Bal Alloc InsurePrem	Director of Finance	-451.5
	HOMERTON UNI HOSP NHS FOUNDATION TR	Public Health	Director of Adults & Health	-11536.61
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	3257268.33
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	3257268.33
30/06/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	3257268.33
30/06/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	357394.75
30/06/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	357394.75
30/06/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	357394.75
	. GRANT PAYMENTS	Grant - Renovation	Director of Finance	353050
	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	312730.73
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	250571.47
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	249957.95
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	249836.67
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	211406.37
	. HOMES FOR HARINGEY LIMITED . HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance Director of Finance	209112.24 161559.52
	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org Arms Length Mgmt Org		128776.8
	. VEOLIA ES (UK) LTD	Waste Coll Recycling	Director of Finance Director of Environment & Neighbourhoods	126001.7
	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	100001.7
	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	80000
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	69612.03
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	68420
	HOMES FOR HARINGEY LIMITED	Arms Length Management Organisations	Director of Finance	45552.28
30/06/2021	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	43038.25
30/06/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	36719.96
30/06/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	32694.32
	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	31426.66
30/06/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	28409.96
	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	27207.84
	. GRANT PAYMENTS	Prv Sctr Care Pkage	Director of Adults & Health	27200
	. THE MARKFIELD PROJECT LTD	Special Educational	Director of Adults & Health	23729.25
	HOMES FOR HARINGEY LIMITED	Repair & Maintenance	Director of Finance	23395.1
	THE SERENDIPITY CENTRE LTD	Priv - Res Long	Director of Children's Services	20204.07
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	19634.93
	. RIDGE AND PARTNERS LLP . ADAM HTT LTD T/A ADAM	Consultancy Organised Activities	Director of Finance Director of Environment & Neighbourhoods	18531.25 16500
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	15000
	Extracair Installations Ltd	Kitchens	Director of Adults & Health	13450
	. Wheely Tots	Consultancy	Director of Regen, Planning & Devlop	10833.25
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	10565.13
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	9999.26
30/06/2021	BEACON PARTNERSHIP LLP	Property	Director of Regen, Planning & Devlop	9888
30/06/2021	BELL DECORATING AND BUILDING LTD	Works - Construction, Repair & Maintenance	Director of Finance	9370
30/06/2021	. HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	9357.63
30/06/2021	. THUNDERBRAIN PRODUCTIONS LIMITED	Fees - Print Design	Director of Transformation & Resources	8950
30/06/2021	DATA CENTRE RESPONSE LIMITED	Maint & Support	Director of Finance	8598
30/06/2021	RAYTELL ELECTRICAL COMPANY LTD	Electrical	Director of Finance	8153
	PELLINGS LLP	Property	Director of Finance	7500
	N8 Property Solutions Ltd	Roofing	Director of Finance	7280
	RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	6662.79
	BRITISH GAS BUSINESS	Energy - Electric	Director of Regen, Planning & Devlop	5909.69
	. The Fulker Consultancy Limited	Business Crapt C10 Emgay ELWA	Director of Regen, Planning & Devlop	5782
	ALL PAY LTD (LBH FUNDING ACCOUNT)	Grant-C19 Emgcy ELWA	Director of Children's Services Director of Adults & Health	5550 5400
	. TEMPORARY ACCOMODATION . HOMES FOR HARINGEY LIMITED	Priv Sec LBH & CCG Arms Length Mgmt Org	Director of Adults & Health Director of Finance	5400 5373.76
	. ALLPAY LTD NRPF	Subsist - SS Clients	Director of Finance Director of Children's Services	5373.76
	STEPHEN AUSTIN & SONS LIMITED	Election Services	Director of Transformation & Resources	5013.64
	HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	4610.82
	Microfish Communications Ltd	Stock Management	Director of Regen, Planning & Devlop	3986.41
	Tubular Techniques Ltd	Surveys	Director of Finance	3710

30/06/2021 ALLPAY LTD CHILDREN AND FAMILY	Subsist - SS Clients	Director of Children's Services	3601.2
30/06/2021 PEOPLE AT WORK LIMITED	Counselling	Director of Transformation & Resources	3145
30/06/2021 TEMPORARY ACCOMODATION	Priv Sec LBH & CCG	Director of Adults & Health	3100
30/06/2021 TEMPORARY ACCOMODATION	Priv Sec LBH & CCG	Director of Adults & Health	3100
30/06/2021 COMPASS FOSTERING LONDON AND EASTER	PrivSec IndependFost	Director of Children's Services	2982.82
30/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2952.76
30/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2825.2
30/06/2021 Herts Handling Training Ltd	Training & Conferences	Director of Adults & Health	2600
30/06/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Finance	2592.8
30/06/2021 BT PAYMENT SERVICES LTD	Fixed	Director of Transformation & Resources	2521.89
30/06/2021 TEMPORARY ACCOMODATION	Priv Sec LBH & CCG	Director of Adults & Health	2487
30/06/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	2469.46
30/06/2021 ALLEN LANE LTD	Business	Director of Regen, Planning & Devlop	2320
30/06/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	2250
30/06/2021 TEMPORARY ACCOMODATION	Priv Sec LBH & CCG	Director of Adults & Health	2232
30/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2182.6
30/06/2021 ALLEN LANE LTD	Temporary & Agency Staff	Director of Finance	2175
30/06/2021 TEMPORARY ACCOMODATION	Priv Sec LBH & CCG	Director of Adults & Health	2160
30/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	2054.08
30/06/2021 Wheely Tots	Sport & Fitness	Director of Environment & Neighbourhoods	1980
30/06/2021 WELLCARE FOSTERING SERVICES LIMITED	PrivSec IndependFost	Director of Children's Services	1955.24
30/06/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	1744.66
30/06/2021 ALLPAY LTD NRPF	Subsist - SS Clients	Director of Adults & Health	1709.5
30/06/2021 LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
30/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
30/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
30/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1681.33
30/06/2021 Red Snapper Managed Services	Social Work Practice	Director of Children's Services	1600
30/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1577.24
30/06/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	1572
30/06/2021 CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Director of Children's Services	1561.25
30/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1540.56
30/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1473.33
30/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1451.66
30/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	1412.32
30/06/2021 LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1408.33
30/06/2021 HAMMOND CLARKE LTD	Business	Director of Regen, Planning & Devlop	1407.5
30/06/2021 ADAMS & STYLES	Prem - Leasing	Director of Regen, Planning & Devlop	1365.52
30/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1365
30/06/2021 JUNITA LTD T/A STEPHEN GRACEY	Prem - Leasing	Director of Regen, Planning & Devlop	1360
30/06/2021 Environtec Limited	Surveys	Director of Finance	1350
30/06/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	1307.25
30/06/2021 AYERST ENVIRONMENTAL LTD	Health & Safety	Director of Finance	1260
30/06/2021 FRANKHAM CONSULTANCY GROUP LTD	Construction	Director of Finance	1235
30/06/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	1200
30/06/2021 LYCIUM PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1148.33
30/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
30/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1126.66
30/06/2021 BETA DISTRIB (SOUTH) LTD T/A	Printing - Internal	Director of Transformation & Resources	1110.43
30/06/2021 ARKHILL PROPERTIES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/06/2021 ANS MANAGEMENT LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/06/2021 VMG CONSTRUCTION LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/06/2021 ORANGE STONE MANAGEMENT LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/06/2021 BLOSSOM ESTATES LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	1105
30/06/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	1080.24
30/06/2021 MILLENIUM INVESTMENT 2000 LTD	Prem - Leasing	Director of Regen, Planning & Devlop	1061.66
30/06/2021 NPOWER LIMITED	Energy - Electric	Director of Children's Services	1040.14
30/06/2021 RIDGE AND PARTNERS LLP	Consultancy	Director of Finance	1000
30/06/2021 Redacted Personal Data	Prem - Leasing	Director of Regen, Planning & Devlop	975
30/06/2021 EBRIT SERVICES LIMITED	Products	Director of Finance	950
30/06/2021 BUNZL UK LTD t/a GREENHAM	Cleaning Materials	Director of Environment & Neighbourhoods	934.74
30/06/2021 CDW	Hardware	Director of Finance	923.08
30/06/2021 TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Director of Regen, Planning & Devlop	922.96
30/06/2021 HERTS & ESSEX SITE INVESTIGATIONS	Surveys	Director of Finance	910
30/06/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	900
30/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	898.8
30/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	898.8
30/06/2021 ST GEORGES HOME CARE LTD	Prv Sctr Care Pkage	Director of Adults & Health	891.82
30/06/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	871.46
30/06/2021 SPREADMAIN LIMITED	Prem - Leasing	Director of Regen, Planning & Devlop	862.33
30/06/2021 CDW	Hardware	Director of Finance	820
30/06/2021 TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Director of Regen, Planning & Devlop	815.19
30/06/2021 TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Director of Regen, Planning & Devlop	774.64
30/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
30/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	770.28
30/06/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	695
30/06/2021 CYCLEHOOP LTD	Energy Efficiency	Director of Regen, Planning & Devlop	680
30/06/2021 TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Director of Regen, Planning & Devlop	643.4
30/06/2021 UK POWER NETWORKS (OPERATIONS) LTD	Supply	Director of Finance	584.55
30/06/2021 BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Director of Transformation & Resources	578.5
30/06/2021 ELDON ROAD BAPTIST CHURCH	Room Hire	Director of Transformation & Resources	550
30/06/2021 TRANSUNION INTERNATIONAL UK LTD	Subscriptions	Director of Regen, Planning & Devlop	530.3
30/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	513.52
30/06/2021 G 4 CLARITY LTD	Consultancy	Director of Finance	500
30/06/2021 BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Director of Transformation & Resources	466.56
30/06/2021 LIBRARIES CONNECTED	Subscriptions	Director of Adults & Health	445.88
30/06/2021 TCR TRAINING LTD	Training	Director of Adults & Health	445

30/06/2021 BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Director of Transformation & Resources	439
30/06/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	401.58
30/06/2021 FORENSIC PATHOLOGY SERVICES	Forensic & Laborator	Assistant Dir Corporate Governance	358
30/06/2021 LEWISHAM & GREENWICH NHS TRUST	Public Health	Director of Adults & Health	356.79
30/06/2021 BRIMALK LTD	Services	Director of Transformation & Resources	350
30/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	341.27
30/06/2021 ACCESS INNOVATIONS UK LTD	Repair & Maintenance	Director of Children's Services	325
30/06/2021 STERLING STANDARD CARE GROUP	Priv Sec LBH & CCG	Director of Adults & Health	320.57
30/06/2021 Greengage Environmental Ltd	Efficiency	Director of Finance	308.5
30/06/2021 THE PATHOLOGY GROUP	Forensic & Laborator	Assistant Dir Corporate Governance	300
30/06/2021 First Response Training & Consultan	Training	Director of Adults & Health	295
30/06/2021 PRITISH GAS BUSINESS	Energy - Gas	Director of Children's Services	268.4
30/06/2021 CORE OUTREACH & CARE SERVICES UK LT	Prv Sctr Care Pkage	Director of Adults & Health	256.76
30/06/2021 THE NATIONAL FOSTERING AGENCY LTD	PrivSec IndependFost	Director of Children's Services	235.71
30/06/2021 ACCESS INNOVATIONS UK LTD	Repair & Maintenance	Director of Children's Services	235.71
30/06/2021 BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Director of Transformation & Resources	231.04
30/06/2021 ALL PAY LTD (LBH FUNDING ACCOUNT)	Subsist - SS Clients	Director of Children's Services	200
30/06/2021 WPG LIMITED	Printing - Internal	Director of Transformation & Resources	185
30/06/2021 WFG EINTED 30/06/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	168.03
30/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	165.12
30/06/2021 BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Director of Transformation & Resources	140
30/06/2021 SOUTH HARRINGAY JUNIOR SCHOOL	Room Hire	Director of Transformation & Resources	104.22
30/06/2021 OXFORD UNIVERSITY HOSPITAL NHS TRUS	Public Health		104.22
		Director of Adults & Health	
30/06/2021 INCLUSION ME LTD 30/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health Director of Adults & Health	100 100
30/06/2021 INCLUSION ME LTD 30/06/2021 HOMES FOR HARINGEY LIMITED	Occupational Therapy Prem - Rents	Director of Children's Services	100
	Prem - Rents	Director of Children's Services	100
30/06/2021 HOMES FOR HARINGEY LIMITED	Chemical	Director of Children's Services Director of Adults & Health	93.84
30/06/2021 BUNZL UK LTD t/a GREENHAM		Director of Adults & Health	93.84 87.43
30/06/2021 STERLING STANDARD CARE GROUP 30/06/2021 PRESCOTT THOMAS LTD	Prv Sctr Care Pkage	Director of Adults & Health Director of Children's Services	87.43 87.14
	Corporate Services		87.14 75
30/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	75 75
30/06/2021 INCLUSION ME LTD	Occupational Therapy	Director of Adults & Health	68.8
30/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	
30/06/2021 ALLPAY LTD CHILDREN AND FAMILY	Travel Exp - Client	Director of Children's Services	65.5
30/06/2021 HOMES FOR HARINGEY LIMITED	Arms Length Mgmt Org	Director of Regen, Planning & Devlop	63.82
30/06/2021 AGIITO LIMITED	Travel Exp - Client	Director of Children's Services	63.33
30/06/2021 CNWL NHS FOUNDATION TRUST	Public Health	Director of Adults & Health	51.23
30/06/2021 BOLDENS SIGNAGE SOLUTIONS	Printing - Internal	Director of Transformation & Resources	45
30/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	41.28
30/06/2021 SAMA CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	39.38
30/06/2021 LINK COMMUNITY CARE LTD	Priv Sec LBH & CCG	Director of Adults & Health	27.51
30/06/2021 CORONA ENERGY RETAIL 4 LIMITED	Energy - Gas	Director of Children's Services	22.59
30/06/2021 ABELLIO TRANSPORT HOLDINGS LTD	Travel & Subsistence	Director of Transformation & Resources	2.12
30/06/2021 BUNZL UK LTD t/a GREENHAM	Prem - Clean Matrls	Director of Adults & Health	0.02
30/06/2021 HOMES FOR HARINGEY LIMITED	Pay Cntrctor-Aqu L&B	Director of Finance	0.02
30/06/2021 FORENSIC PATHOLOGY SERVICES	Priv - Contractor	Assistant Dir Corporate Governance	-0.35
30/06/2021 HOMES FOR HARINGEY LIMITED	Pay Cntrctor-Aqu L&B	Director of Finance	-0.9
30/06/2021 AYERST ENVIRONMENTAL LTD	Priv - Contractor	Director of Finance	-210